

CLOUD NINE HEALTH & BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

Company Registration Number 04320711 (England and Wales)
PAGES FOR FILING WITH REGISTRAR

CLOUD NINE HEALTH & BEAUTY LIMITED

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CLOUD NINE HEALTH & BEAUTY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,353		9,631
Current assets	56,829		23,808	
Creditors: amounts falling due within one year	(189,661)		(185,738)	
Net current liabilities		(132,832)		(161,930)
Total assets less current liabilities		(127,479)		(152,299)
Creditors: amounts falling due after more than one year		(121,131)		-
Accruals and deferred income		(79,415)		(51,509)
Net liabilities		(328,025)		(203,808)
Capital and reserves		(328,025)		(203,808)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2018 - 7).

Cloud Nine Health & Beauty Limited is a private company limited by shares incorporated in England and Wales. The registered office is Elm Park House, Elm Park Court, Pinner, Middlesex, HA5 3NN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CLOUD NINE HEALTH & BEAUTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 April 2020

Mrs G Giovando
Director

Company Registration Number 04320711

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.