

COMPANY REGISTRATION NUMBER: 04874974

Caroline's Beauty Services Limited
Filleted Unaudited Financial Statements
30 September 2020

Caroline's Beauty Services Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Fixed assets	11,205	11,249
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Current assets	8,929	7,213
Creditors: amounts falling due within one year	28,911	22,393
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Net current liabilities	19,982	15,180
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Total assets less current liabilities	(8,777)	(3,931)
Accruals and deferred income	553	553
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	(9,330)	(4,484)
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Capital and reserves	(9,330)	(4,484)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 March 2021 , and are signed on behalf of the board by:

Mrs C Hunt

Director

Company registration number: 04874974

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.