

COMPANY REGISTRATION NUMBER: 04874974

**Caroline's Beauty Services Limited**  
**Filleted Unaudited Financial Statements**  
**30 September 2018**

# Caroline's Beauty Services Limited

## Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	11,309	11,390
Current assets	6,196	5,758
Creditors: amounts falling due within one year	20,709	15,637
<b>Net current liabilities</b>	<b>( 14,513)</b>	<b>( 9,879)</b>
<b>Total assets less current liabilities</b>	<b>( 3,204)</b>	<b>1,511</b>
Accruals and deferred income	553	553
	<b>(3,757)</b>	958
Capital and reserves	<b>( 3,757)</b>	958

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

#### 2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 30 September 2018 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 8 April 2019 , 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.