

**BLISS (CORSHAM) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Bliss (Corsham) Limited
Balance Sheet
As at 31 March 2020

Registered number: 04950408

	2020	2019
	£	£
Fixed assets	1,798	2,614
Current assets	28,851	33,264
Prepayments and accrued income	4,019	3,000
Creditors: Amounts Falling Due Within One Year	(14,338)	(15,205)
NET CURRENT ASSETS	18,532	21,059
TOTAL ASSETS LESS CURRENT LIABILITIES	20,330	23,673
Creditors: Amounts Falling After More Than One Year	(20,029)	(21,150)
Accruals and deferred income	(195)	(750)
NET ASSETS	106	1,773
CAPITAL AND RESERVES	106	1,773

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Salon Staff	5	4
	5	4

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bliss (Corsham) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04950408 .
The registered office is 19 Buckthorne Row, Corsham, Wiltshire, SN13 9WE.

Bliss (Corsham) Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Deborah Howell

Director

27/08/2020

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.