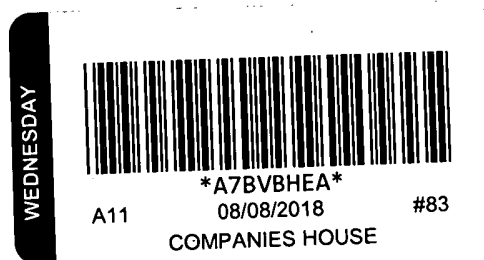


Company registration number: 5523296

**Tanning Studio (Plymouth) Limited**  
**Unaudited filleted financial statements**  
**30 April 2018**



# **Tanning Studio (Plymouth) Limited**

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**Tanning Studio (Plymouth) Limited**

**Directors and other information**

<b>Director</b>	Mrs N Gotham
<b>Secretary</b>	Mrs C Baker
<b>Company number</b>	5523296
<b>Registered office</b>	2-4 Mutley Plain Plymouth Devon PL4 6LA
<b>Business address</b>	2-4 Mutley Plain Plymouth Devon PL4 6LA
<b>Accountants</b>	Franklins Accountants LLP Astor House 2 Alexandra Road Mutley Plain Plymouth PL4 7JR

**Tanning Studio (Plymouth) Limited**

**Balance sheet  
30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,013	19,100
Current assets	9,686	5,297
Creditors: amounts falling due within one year	(17,889)	(19,455)
<b>Net current liabilities</b>	<b>(8,203)</b>	<b>(14,158)</b>
<b>Total assets less current liabilities</b>	<b>8,810</b>	<b>4,942</b>
Provisions for liabilities	-	(3,820)
Accruals and deferred income	(712)	(889)
<b>Net assets</b>	<b>8,098</b>	<b>233</b>
<b>Capital and reserves</b>	<b>8,098</b>	<b>233</b>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2018</b>			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £	
Mrs N Gotham	(18,406)	6,413	(11,993)	
	<u>          </u>	<u>          </u>	<u>          </u>	
	<b>2017</b>			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £	
Mrs N Gotham	(3,587)	(14,819)	(18,406)	
	<u>          </u>	<u>          </u>	<u>          </u>	

The director, Mrs N Gotham, has loaned to the company £11,993 at the year end date. This loan is interest free and repayable within one year or when funds allow.

**Tanning Studio (Plymouth) Limited**

**Balance sheet (continued)**  
**Year ended 30 April 2018**

**2. Staff Costs**

The average number of persons employed by the company during the year amounted to 3 (2017:3)

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2018, and are signed on behalf of the board by:



**Mrs N Gotham**  
Director

Company registration number: 5523296

The company is a private company limited by shares, registered in England.