

ROC

Company registration number: 07745116

Young Beauty Limited

Unaudited filleted financial statements

31 August 2018



Young Beauty Limited

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Young Beauty Limited

Directors and other information

Director	Christopher Young
Company number	07745116
Registered office	46 High Street Shepton Mallet Somerset BA4 5AS
Business address	46 High Street Shepton Mallet Somerset BA4 5AS
Accountants	Webb & Co Ltd Accountants and Business Advisers One New Street Wells Somerset BA5 2LA

Young Beauty Limited

**Accountants report to the director on the preparation of the
unaudited statutory financial statements of Young Beauty Limited
Year ended 31 August 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Young Beauty Limited for the year ended 31 August 2018 which comprise the balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Young Beauty Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Young Beauty Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Young Beauty Limited and its director as a body for our work or for this report.

It is your duty to ensure that Young Beauty Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Young Beauty Limited. You consider that Young Beauty Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Young Beauty Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Dated17 September 2018.....

Young Beauty Limited

Balance sheet 31 August 2018

	2018		2017	
	£	£	£	£
Current assets	5,547		9,035	
Prepayments and accrued income	<u>69</u>		<u>-</u>	
		5,616		9,035
Creditors: amounts falling due within one year		(174)		(706)
Net current assets		<u>5,442</u>		<u>8,329</u>
Total assets less current liabilities		5,442		8,329
Accruals and deferred income		(984)		(969)
Net assets		<u>4,458</u>		<u>7,360</u>
Capital and reserves		<u>4,458</u>		<u>7,360</u>

Notes to the financial statements

1. Employees

The average number of persons employed by the company during the year, including the directors was 1 (2017: 1).

2. Directors advances, credits and guarantees

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

	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Christopher Young	<u>2,775</u>	<u>-</u>	<u>(2,775)</u>	<u>-</u>
	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Christopher Young	<u>-</u>	<u>2,775</u>	<u>-</u>	<u>2,775</u>

Young Beauty Limited

Balance sheet (continued)
Year ended 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

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 and the option not to file the profit and loss account has been taken.

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



Christopher Young
Director

Dated : 13/09/18

Company registration number: 07745116

The company is a private company limited by shares, registered in England within the United Kingdom.