

Registered number
08221032

BABY SPA COMPANY LIMITED

Filleted Accounts

30 September 2017

BABY SPA COMPANY LIMITED**Registered number: 08221032****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	-	167
Current assets	12,811	25,240
Creditors: amounts falling due within one year	(29,014)	(20,321)
Net current (liabilities)/assets	(16,203)	4,919
Total assets less current liabilities	(16,203)	5,086
Creditors: amounts falling due after more than one year	-	(9,428)
Net liabilities	(16,203)	(4,342)
Capital and reserves	(16,203)	(4,342)
	Number	Number
Average number of employees	1	1

During the year, repayments of £3,207 were made by Mrs Sevenus. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Collingham House, 10-12 Gladstone Road, London, SW19 1QT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Laura Sevenus

Director

Approved by the board on 4 June 2018

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.