

BAREFACE COSMETICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

BAREFACE COSMETICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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BAREFACE COSMETICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors	Rebecca Gunn Matthew Nixon
Company Number	8849136 (England and Wales)
Registered Office	Oakridge House 67 Meadowfield Burnhope Durham DH7 0EJ
Accountants	1ST CALL ACCOUNTS LTD 15 ROWHILL AVENUE ALDERSHOT HAMPSHIRE GU11 3LU

BAREFACE COSMETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	1,482	7,992
Current assets	10,360	15,425
Prepayments and accrued income	-	58
Creditors: amounts falling due within one year	(134,229)	(136,397)
Net current liabilities	(123,869)	(120,914)
Total assets less current liabilities	(122,387)	(112,922)
Accruals and deferred income	(756)	(750)
Net liabilities	(123,143)	(113,672)
Capital and reserves	(123,143)	(113,672)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 13 December 2019

Matthew Nixon
Director

Company Registration No. 8849136

