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**KULJAI BEAUTY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

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KULJAI BEAUTY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Director's report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	10

**KULJAI BEAUTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	Kuldeep Karnan
Company Number	08936629 (England and Wales)
Registered Office	76 Mays Hill Road Bromley Kent BR2 0HT United Kingdom

KULJAI BEAUTY LTD
(COMPANY NO: 08936629 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents her report and accounts for the year ended 31 March 2019.

Principal activity

The principal activity of the company continues to be that of beauty saloon services

Directors

Kuldeep Kaman held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


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Kuldeep Kaman
Director

Approved by the board on: 6 June 2019

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
KULJAI BEAUTY LTD
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kuljai Beauty Ltd for the year ended 31 March 2019 as set out on pages 6 - 9 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Chartered Certified Accountants

2 June 2019

KULJAI BEAUTY LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019

		2019	2018
		£	£
Turnover	4	268,005	226,641
Cost of sales		(161,552)	(140,226)
Gross profit		<u>106,453</u>	<u>86,415</u>
Administrative expenses		(93,103)	(85,234)
Operating profit		<u>13,350</u>	<u>1,181</u>
Interest receivable and similar income		7	1
Profit on ordinary activities before taxation		<u>13,357</u>	<u>1,182</u>
Tax on profit on ordinary activities		(2,696)	(1,108)
Profit for the financial year		<u><u>10,661</u></u>	<u><u>74</u></u>

KULJAI BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	5	-	4,000
Tangible assets	6	14,901	12,384
		<u>14,901</u>	<u>16,384</u>
Current assets			
Inventories	7	25,870	23,068
Debtors	8	-	5,947
Cash at bank and in hand		24,731	17,117
		<u>50,601</u>	<u>46,132</u>
Creditors: amounts falling due within one year	9	(62,330)	(61,645)
Net current liabilities		<u>(11,729)</u>	<u>(15,513)</u>
Net assets		<u>3,172</u>	<u>871</u>
Capital and reserves			
Called up share capital	10	2	2
Profit and loss account		3,170	869
Shareholders' funds		<u>3,172</u>	<u>871</u>

For the year ending 31 March 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 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 2 June 2019



Kuldeep Karnan
Director

Company Registration No. 08936629

KULJAI BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Kuljai Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 08936629. The registered office is 76 Mays Hill Road, Bromley, Kent, BR2 0HT, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Turnover

Turnover comprises the invoiced value of the goods and services supplied by the company net of VAT and trade discount.

5 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 April 2018	20,000
At 31 March 2019	20,000
Amortisation	
At 1 April 2018	16,000
Charge for the year	4,000
At 31 March 2019	20,000
Net book value	
At 31 March 2019	-
At 31 March 2018	4,000

KULJAI BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	29,346
Additions	6,243
At 31 March 2019	35,589
Depreciation	
At 1 April 2018	16,962
Charge for the year	3,726
At 31 March 2019	20,688
Net book value	
At 31 March 2019	14,901
At 31 March 2018	12,384

7 Inventories

	2019 £	2018 £
Raw materials	25,870	23,068
	25,870	23,068

8 Debtors

	2019 £	2018 £
Other debtors	-	5,947

9 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	12,837	10,980
Other creditors	7,967	8,053
Loans from directors	35,405	34,490
Accruals	6,121	8,122
	62,330	61,645

10 Share capital

	2019 £	2018 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

11 Average number of employees

During the year the average number of employees was 0 (2018: 0).



Companies House

COMPANY NAME: KULJAI BEAUTY LTD
COMPANY NUMBER: 08936629

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from the accounts on 05/02/2020**