

BEAUTY.M LTD

**Company Registration Number:
09032647 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

BEAUTY.M LTD

Contents of the Financial Statements

for the Period Ended 31 May 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

BEAUTY.M LTD

Company Information

for the Period Ended 31 May 2016

Director:	Magdalena Jadwiga Spiewak-Gornik
Registered office:	264 Lavender Hill Suite 38 London England SW11 1LJ
Company Registration Number:	09032647 (England and Wales)

BEAUTY.M LTD

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

Magdalena Jadwiga Spiewak-Gornik

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2017

And Signed On Behalf Of The Board By:

Name: Magdalena Jadwiga Spiewak-Gornik

Status: Director

BEAUTY.M LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 May 2015</i> £
Turnover:	173,799	76,842
Cost of raw materials and consumables:	(47,086)	(13,745)
Staff costs:	(43,329)	(22,832)
Other Charges:	(56,378)	(40,300)
Tax:	(5,394)	
Profit or (loss):	<u>21,612</u>	<u>(35)</u>

BEAUTY.M LTD

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 May 2015</i> <i>£</i>
Current assets:	27,006	35
Net current assets (liabilities):	27,006	35
Total assets less current liabilities:	27,006	35
Provision for liabilities:	(5,394)	(35)
Total net assets (liabilities):	<u>21,612</u>	<u>0</u>
Capital and reserves:	21,612	0

BEAUTY.M LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Magdalena Jadwiga Spiewak-Gornik

Status: Director

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.