

# Elegant Touch Beauty Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

**Elegant Touch Beauty Limited**

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# **Elegant Touch Beauty Limited**

## **Company Information**

<b>Director</b>	A Bovey
<b>Registered office</b>	Unit 2 Mercia Marina Findern Lane Willington Derbyshire DE65 6DW
<b>Bankers</b>	The Royal Bank of Scotland plc 41 Cornmarket Derby DE1 2DG
<b>Accountants</b>	Ashgates Corporate Services Limited 5 Prospect Place Millennium Way Pride Park Derby DE24 8HG

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Elegant Touch Beauty Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Elegant Touch Beauty Limited for the year ended 31 March 2017 as set out on pages 3 to 5 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/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Elegant Touch 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 accounts of Elegant Touch Beauty Limited and state those matters that we have agreed to state to the Board of Directors of Elegant Touch Beauty Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elegant Touch Beauty Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Elegant Touch Beauty Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Elegant Touch Beauty Limited. You consider that Elegant Touch 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 accounts of Elegant Touch 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 accounts.

.....  
Ashgates Corporate Services Limited  
5 Prospect Place  
Millennium Way  
Pride Park  
Derby  
DE24 8HG

2 October 2017

**Elegant Touch Beauty Limited**  
**(Registration number: 09808600)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		29,700	27,815
Current assets		30,731	29,485
Prepayments and accrued income		3,611	3,354
Creditors: Amounts falling due within one year		(58,971)	(52,545)
Net current liabilities		(24,629)	(19,706)
Total assets less current liabilities		5,071	8,109
Accruals and deferred income		(4,800)	(5,777)
		271	2,332
Capital and reserves		271	2,332

The notes on page 4 form an integral part of these financial statements.  
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**Elegant Touch Beauty Limited**  
**(Registration number: 09808600)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of the registered office is given in the company information on page 1 of the financial statements.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The financial statements are presented in Sterling (£) and rounded to the nearest £1.

**2 Related party transactions**

**Transactions with directors**

**2016**

Director of the company

At the balance sheet date amounts owed to directors amounted to £33,308 (2016 - £36,517).

**Elegant Touch Beauty Limited**  
**(Registration number: 09808600)**  
**Balance Sheet as at 31 March 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 2 October 2017

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A Bovey

Director

The notes on page 4 form an integral part of these financial statements.  
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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.