

Registered Number:10009964

England and Wales

Beautiful Bedrooms Ltd

Unaudited Financial Statements

For the year ended 29 February 2020

Beautiful Bedrooms Ltd
Contents Page
For the year ended 29 February 2020

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Beautiful Bedrooms Ltd
Statement of Financial Position
As at 29 February 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	4,303	4,770
		4,303	4,770
Current assets			
Cash and cash equivalents		19,173	10,330
		19,173	10,330
Trade and other payables: amounts falling due within one year	3	(15,180)	(14,761)
Net current assets		3,993	(4,431)
Total assets less current liabilities		8,296	339
Net assets		8,296	339
Capital and reserves			
Called up share capital		1	1
Retained earnings		8,295	338
Shareholders' funds		8,296	339

For the year ended 29 February 2020 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 of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 November 2020 and were signed by:

Mr Mark Furrer Director

Beautiful Bedrooms Ltd
Notes to the Financial Statements
For the year ended 29 February 2020

Statutory Information

Beautiful Bedrooms Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10009964.

Registered address:

41 Brent Way
London
N3 1AJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
Cost or valuation	£	£	£	£
At 01 March 2019	4,358	2,800	550	7,708
Additions	-	-	967	967
At 29 February 2020	4,358	2,800	1,517	8,675
Provision for depreciation and impairment				
At 01 March 2019	1,997	700	241	2,938
Charge for year	590	525	319	1,434
At 29 February 2020	2,587	1,225	560	4,372
Net book value				
At 29 February 2020	1,771	1,575	957	4,303
At 28 February 2019	2,361	2,100	309	4,770

Beautiful Bedrooms Ltd
Notes to the Financial Statements Continued
For the year ended 29 February 2020

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	252	-
Taxation and social security	12,547	12,995
Other creditors	2,381	1,766
	15,180	14,761

4. Average number of persons employed

During the year the average number of employees was 0

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.