

PETALS EVENT STYLING LIMITED

**Company Registration Number:
10194733 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

PETALS EVENT STYLING LIMITED

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PETALS EVENT STYLING LIMITED

Company Information

for the Period Ended 31 May 2019

Director:	Jean-Louise Takusewanya
Registered office:	Crown House 27 Old Gloucester Street London England WC1N 3AX
Company Registration Number:	10194733 (England and Wales)

PETALS EVENT STYLING LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		2,502	
Debtors:	4		1,201
Cash at bank and in hand:		717	1,673
Total current assets:		3,219	2,874
Net current assets (liabilities):		3,219	2,874
Total assets less current liabilities:		3,219	2,874
Creditors: amounts falling due after more than one year:	5	(2,976)	(1,601)
Total net assets (liabilities):		243	1,273

The notes form part of these financial statements

PETALS EVENT STYLING LIMITED

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		243	1,273
Shareholders funds:		243	1,273

For the year ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 February 2020

And Signed On Behalf Of The Board By:

Name: Jean-Louise Takusewanya

Status: Director

The notes form part of these financial statements

PETALS EVENT STYLING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PETALS EVENT STYLING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

PETALS EVENT STYLING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Off balance sheet disclosure

No

PETALS EVENT STYLING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		1,201
Other debtors		0
Total	<hr/>	<hr/> 1,201

PETALS EVENT STYLING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	2,976	1,601
Total	2,976	1,601

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.