BEAUTY CENTRAL UK LIMITED

Company Registration Number:
10731297 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 20 April 2017

End date: 30 April 2018

BEAUTY CENTRAL UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

BEAUTY CENTRAL UK LIMITED

Balance sheet

As at 30 April 2018

	Notes	*2018*
		£
Fixed assets		
Intangible assets:		**0**
Tangible assets:	3	**28,526**
Investments:		**0**
Total fixed assets:		**28,526**
Current assets		
Stocks:		**3,000**
Debtors:		**0**
Cash at bank and in hand:		**0**
Total current assets:		**3,000**
Creditors: amounts falling due within one year:		**(7,514)**
Net current assets (liabilities):		**(4,514)**
Total assets less current liabilities:		**24,012**
Creditors: amounts falling due after more than one year:		**(11,350)**
Provision for liabilities:		**0**
Total net assets (liabilities):		**12,662**
Capital and reserves		
Called up share capital:		**1**
Share premium account:		**0**
Revaluation reserve:		**0**
Other reserves:		**0**
Profit and loss account:		**12,661**
Shareholders funds:		**12,662**

The notes form part of these financial statements

BEAUTY CENTRAL UK LIMITED

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 January 2019
and signed on behalf of the board by:**

Name: MRS S ASFAR
Status: Director

The notes form part of these financial statements

BEAUTY CENTRAL UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

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

2. Employees

	2018
Average number of employees during the period	2

BEAUTY CENTRAL UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Tangible Assets

	Total
Cost	£
Additions	37,264
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2018	**37,264**
Depreciation	
Charge for year	8,738
On disposals	0
Other adjustments	0
At 30 April 2018	**8,738**
Net book value	
At 30 April 2018	**28,526**