

UNIVERSAL BLISS LTD

**Company Registration Number:
10802398 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

UNIVERSAL BLISS LTD

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UNIVERSAL BLISS LTD

Company Information

for the Period Ended 30 November 2019

Director:

Kimberley Spurrier

Kirsty Piekuta

Anthony Spurrier

Registered office:

Kapilli Hair Design
Unit 3, Burleigh Centre
Constable Road
St. Ives
England
PE27 3ER

Company Registration Number:

10802398 (England and Wales)

UNIVERSAL BLISS LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

The company's principal activity during the period was offering Hairdressing services.

Political and charitable donations

None

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019

Kimberley Spurrier

Kirsty Pickuta

The director(s) shown below were appointed to the company during the period

Anthony Spurrier

02 September 2019

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: Anthony Spurrier

Status: Director

UNIVERSAL BLISS LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>18 months to</i> <i>30 Nov 2018</i> <i>£</i>
Turnover	91,856	75,997
Other Income	0	0
Cost of Materials	(13,486)	(8,906)
Staff Costs	(46,432)	(30,869)
Depreciation and Writeoffs	(1,156)	(770)
Other charges	(23,443)	(44,675)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	7,339	(9,223)

UNIVERSAL BLISS LTD

Balance sheet

As at 30 November 2019

	2019 £	18 months to 30 Nov 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	2,806	3,397
Current assets:	20,441	9,855
Prepayments and accrued income:	1,596	1,190
Creditors: amounts falling due within one year:	(26,727)	(23,653)
Net current assets (liabilities):	(4,690)	(12,608)
Total assets less current liabilities:	(1,884)	(9,211)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,884)	(9,211)
Capital and reserves:	(1,884)	(9,211)

UNIVERSAL BLISS LTD

Balance sheet continued

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: Anthony Spurrier

Status: Director

The notes form part of these financial statements

UNIVERSAL BLISS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 6

UNIVERSAL BLISS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.