

# **UNIVERSAL BLISS LTD**

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

**Unaudited micro entity accounts for the year ended 30 November 2020**

## **Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **UNIVERSAL BLISS LTD**

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**for the Period Ended 30 November 2020**

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# UNIVERSAL BLISS LTD

## Company Information

for the Period Ended 30 November 2020

**Director:**

Kirsty Piekuta

Kimberley Spurrier

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 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

### Principal Activities

The company's principal activity during the period was the supply of 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.

### Additional information

None

### Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020

Kirsty Piekuta

Kimberley Spurrier

Anthony Spurrier

This report was approved by the board of directors on 13 January 2021

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 2020

|                             | <i>2020</i><br><b>£</b> | <i>2019</i><br><b>£</b> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>82,462</b>           | 91,856                  |
| Other Income                | <b>38,385</b>           | -                       |
| Cost of Materials           | <b>( 15,912 )</b>       | ( 13,486 )              |
| Staff Costs                 | <b>( 99,706 )</b>       | ( 46,432 )              |
| Depreciation and Writeoffs  | <b>( 1,650 )</b>        | ( 1,156 )               |
| Other charges               | <b>( 24,536 )</b>       | ( 23,443 )              |
| Profit or (Loss) for Period | <b>( 20,957 )</b>       | 7,339                   |

# UNIVERSAL BLISS LTD

## Balance sheet

As at 30 November 2020

|                                                          | <i>2020</i><br>£  | <i>2019</i><br>£ |
|----------------------------------------------------------|-------------------|------------------|
| FixedAssets:                                             | 5,624             | 2,806            |
| Current assets:                                          | 17,889            | 20,441           |
| Prepayments and accrued income:                          | 983               | 1,596            |
| Creditors: amounts falling due within one year:          | ( 20,337 )        | ( 26,727 )       |
| <b>Net current assets (liabilities):</b>                 | <b>( 1,465 )</b>  | <b>( 4,690 )</b> |
| Total assets less current liabilities:                   | 4,159             | ( 1,884 )        |
| Creditors: amounts falling due after more than one year: | ( 27,000 )        |                  |
| <b>Total net assets (liabilities):</b>                   | <b>( 22,841 )</b> | <b>( 1,884 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 22,841 )</b> | <b>( 1,884 )</b> |

# UNIVERSAL BLISS LTD

## Balance sheet continued

For the year ending 30 November 2020 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 13 January 2021**

**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 2020**

### **1. Employee Information**

Average number of employees: 7

# **UNIVERSAL BLISS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **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.