

Beauty Core Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Beauty Core Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Beauty Core Limited

Company Information

Director	Mrs Jelena Miladinovic-Delic
Registered office	C/o Livingstones Accountants Limited 309 Harrow Road Wembley Middlesex HA9 6BD
Accountants	Livingstones Accountants Limited Livingstones House 309 Harrow Road Wembley Middlesex HA9 6BD

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Beauty Core Limited
for the Year Ended 31 July 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Beauty Core Limited for the year ended 31 July 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Beauty Core Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Beauty Core Limited and state those matters that we have agreed to state to the Board of Directors of Beauty Core Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beauty Core Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beauty Core Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Beauty Core Limited. You consider that Beauty Core Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Beauty Core Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Livingstones Accountants Limited
Livingstones House
309 Harrow Road
Wembley
Middlesex
HA9 6BD

30 April 2021

Beauty Core Limited
(Registration number: 10875046)
Balance Sheet as at 31 July 2020

	2020	2019
	£	£
Current assets	11,766	8,647
Creditors: Amounts falling due within one year	<u>(37,661)</u>	<u>(22,679)</u>
Total assets less current liabilities	(25,895)	(14,032)
Accruals and deferred income	<u>(1,200)</u>	<u>-</u>
	<u>(27,095)</u>	<u>(14,032)</u>
Capital and reserves	<u>(27,095)</u>	<u>(14,032)</u>

1 General information

The company is a private company limited by share capital, incorporated in England .

The address of its registered office is:
C/o Livingstones Accountants Limited
309 Harrow Road
Wembley
Middlesex
HA9 6BD
England

These financial statements were authorised for issue by the director on 30 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 April 2021

Beauty Core Limited
(Registration number: 10875046)
Balance Sheet as at 31 July 2020

.....

Mrs Jelena Miladinovic-Delic
Director

Wembley

This document was delivered using electronic communications and authenticated in accordance with the
Miles & Co
Hertford's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.