

# **INSTA-JELL COSMETICS LTD**

**Company Registration Number:  
11470449 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2019  
(Dormant)**

**Period of accounts**

**Start date: 18 July 2018**

**End date: 31 July 2019**

# **INSTA-JELL COSMETICS LTD**

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# **INSTA-JELL COSMETICS LTD**

## **Company Information**

**for the Period Ended 31 July 2019**

<b>Director:</b>	Kim Husbands
<b>Registered office:</b>	32 Coalstore Court 5 Candle Street London GBR E1 4RS
<b>Company Registration Number:</b>	11470449 (England and Wales)

# **INSTA-JELL COSMETICS LTD**

## **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 18 July 2018 to 31 July 2019**  
Kim Husbands

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Kim Husbands

Status: Director

# **INSTA-JELL COSMETICS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 July 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# **INSTA-JELL COSMETICS LTD**

## **Balance sheet**

**As at 31 July 2019**

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		1
<b>Total current assets:</b>		<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	7	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# INSTA-JELL COSMETICS LTD

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
Revaluation reserve:		<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>1</b> <hr/>

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.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Kim Husbands

Status: Director

The notes form part of these financial statements

# **INSTA-JELL COSMETICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

I do not have accounts or an account.

I do not have an accounting degree.

I can afford to pay for accounting services.

I have filled out the information required as best I can.

I have not traded or earned or spent and funds or assets on this business at this time.



# INSTA-JELL COSMETICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 2. Employees

*2019*

Average number of employees during the period

**0**

I am the only worker. I have not traded.

# **INSTA-JELL COSMETICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **3. Off balance sheet disclosure**

No

# **INSTA-JELL COSMETICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **4. Intangible assets**

	<b>Other</b>		<b>Total</b>
<b>Cost</b>	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2019	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 July 2019	-	-	-
<b>Net book value</b>			
Net book value at 31 July 2019	-	-	-

I am not currently trading as of yet. There is nothing to declare for this company.

# INSTA-JELL COSMETICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2019	-	-	-
<b>Depreciation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2019	-	-	-
<b>Net book value</b>			
At 31 July 2019	-	-	-

I live in my own home, I used this as my business address. I have not yet traded so I have no cost other than my own living expenses.

# INSTA-JELL COSMETICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 6. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

I have not traded, I have not yet started my business due to lack of funds.  
I do not have debtors.

# INSTA-JELL COSMETICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 7.Creditors: amounts falling due after more than one year

	<i>2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

I have not traded. I have not spent any company funds or made any company creditors.

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.