

INSTA-JELL COSMETICS LTD

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

**Unaudited statutory accounts for the year ended 31 July 2020
(Dormant)**

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

INSTA-JELL COSMETICS LTD

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INSTA-JELL COSMETICS LTD

Company Information

for the Period Ended 31 July 2020

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

INSTA-JELL COSMETICS LTD

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020
Kim Husbands

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

This report was approved by the board of directors on 17 May 2021

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 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Prepayments and accrued income:		0	0
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		3	3
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(2)	(2)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

INSTA-JELL COSMETICS LTD

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	7	0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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 2020 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 17 May 2021

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 2020

1. Accounting policies

Basis of measurement and preparation

I have done these accounts myself. I have no accounting background or training at all. I have put in numbers to make the balance by trial and error correcting. When I am trading and no longer dormant I will pay for a real accountant.

Turnover policy

I am not sure what this Turnover means.

INSTA-JELL COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

I am the only employee. I have not nor can not hire anyone at this time. I am not trading and my company is dormant.

INSTA-JELL COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

INSTA-JELL COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Intangible assets

		Other	Total
Cost	£		£
At 01 August 2019		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 July 2020		-	-
Amortisation			
Amortisation at 01 August 2019		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 31 July 2020		-	-
Net book value			
Net book value at 31 July 2020		-	-
Net book value at 31 July 2019		-	-

I am not trading. My company is currently dormant. I had to fill in a statement for accounts. I am not an accountant, and I made no funds. I am filling in this information for the sole purpose of legal requirement to fill this in. I have not started up my business yet because of lack of funds.

INSTA-JELL COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2019	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2020	1		1
Depreciation			
At 01 August 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 July 2020	-		-
Net book value			
At 31 July 2020	1		1
At 31 July 2019	1		1

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INSTA-JELL COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

6.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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INSTA-JELL COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

7. Revaluation reserve

	2020 £
Balance at 01 August 2019	0
Surplus or deficit after revaluation	0
Balance at 31 July 2020	<u>0</u>

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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.