

Registered Number:11672319

England and Wales

Blush Shellac Nails & Beauty Ltd

Unaudited Financial Statements

For the period ended 31 October 2019

Blush Shellac Nails & Beauty Ltd

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Statement of Financial Position
As at 31 October 2019

	Notes	2019 £
Fixed assets		
Property, plant and equipment	2	3,073
		3,073
Current assets		
Cash and cash equivalents		16,527
		16,527
Trade and other payables: amounts falling due within one year	3	(15,925)
Net current assets		602
Total assets less current liabilities		3,675
Net assets/liabilities		3,675
Capital and reserves		
Called up share capital		1
Retained earnings		3,674
Shareholders' funds		3,675

For the period ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 November 2019 and were signed by:

Mrs Joanne Orwell Director

Blush Shellac Nails & Beauty Ltd

Notes to the Financial Statements
For the period ended 31 October 2019

Statutory Information

Blush Shellac Nails & Beauty Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11672319.

Registered address:

10 Treen Road
Astley
Manchester
M29 7HA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Furniture and Fittings £
Additions	3,615
At 31 October 2019	3,615
Provision for depreciation and impairment	
Charge for period	542
At 31 October 2019	542
Net book value	
At 31 October 2019	3,073

3. Trade and other payables: amounts falling due within one year

	2019 £
Trade creditors	1
Taxation and social security	6,709
Accruals and deferred income	600
Directors' loan accounts	8,615
	15,925

As at 31 October 2019, the company had loans outstanding to the director totalling £6,615. These loans are interest free and repayable on demand.

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.