

BLUSH SHELLAC NAILS & BEAUTY LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

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BLUSH SHELLAC NAILS & BEAUTY LTD
Statement of Financial Position
As at 31 October 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	3	3,805	3,073
		3,805	3,073
Current assets			
Debtors		5,451	0
Cash at bank and in hand		0	16,527
		5,451	16,527
Creditors: amount falling due within one year		(7,635)	(15,925)
Net current liabilities		(2,184)	602
Total assets less current liabilities		1,621	3,675
Creditors: amount falling due after more than one year		(6,000)	0
Net liabilities		(4,379)	3,675
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,380)	3,674
Shareholders funds		(4,379)	3,675

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 10 May 2021 and were signed by:

Joanne Orwell

Director

BLUSH SHELLAC NAILS & BEAUTY LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2020

General Information

Blush Shellac Nails & Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 11672319, registration address The Counting House, 4A Moss Lane, Swinton, M27 9SA

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Straight Line
Computer Equipment	15% Straight Line

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 November 2019	3,615	-	3,615
Additions	1,404	219	1,623
Disposals	-	-	-
At 31 October 2020	5,019	219	5,238
Depreciation			
At 01 November 2019	542	-	542
Charge for year	672	219	891
On disposals	-	-	-
At 31 October 2020	1,214	219	1,433
Net book values			
Closing balance as at 31 October 2020	3,805	-	3,805
Opening balance as at 01 November 2019	3,073	-	3,073

3. Average number of employees

Average number of employees during the year was 1 (2019 : 0).

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.