

**BLACK VENUS BEAUTY DISTRIBUTION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

**BLACK VENUS BEAUTY DISTRIBUTION LTD**  
**UNAUDITED ACCOUNTS**  
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**BLACK VENUS BEAUTY DISTRIBUTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**Director** CAROLE HUGUETTE GUILMARD

**Company Number** 11970952 (England and Wales)

**Registered Office** 199 LADYWELL POINT  
PILGRIMS WAY  
SALFORD  
M50 1AZ  
ENGLAND

**BLACK VENUS BEAUTY DISTRIBUTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	350	200
<b>Current assets</b>			
Cash at bank and in hand		290	167
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(8,106)	(3,585)
<b>Net current liabilities</b>		<u>(7,816)</u>	<u>(3,418)</u>
<b>Net liabilities</b>		<u>(7,466)</u>	<u>(3,218)</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>(7,466)</u>	<u>(3,218)</u>
<b>Shareholders' funds</b>		<u>(7,466)</u>	<u>(3,218)</u>

For the year ending 30 April 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 January 2021 and were signed on its behalf by

CAROLE HUGUETTE GUILMARD  
Director

Company Registration No. 11970952

**BLACK VENUS BEAUTY DISTRIBUTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

BLACK VENUS BEAUTY DISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11970952. The registered office is 199 LADYWELL POINT, PILGRIMS WAY, SALFORD, M50 1AZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Reducing Balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 May 2020	200
Additions	150
At 30 April 2021	350
<b>Depreciation</b>	
At 30 April 2021	-
<b>Net book value</b>	
At 30 April 2021	350
At 30 April 2020	200

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Other creditors	2,056	1,920
Loans from directors	6,050	1,665
	8,106	3,585

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**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

