

STRICTLY TANNING & BEAUTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

STRICTLY TANNING & BEAUTY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

STRICTLY TANNING & BEAUTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Pauline Delaney
Company Number	12924466 (England and Wales)
Registered Office	214 Albert Road Farnworth Bolton Greater Manchester BL4 9JB UK
Accountants	UK Taxshops 214 Albert Road Farnworth Bolton Lancashire BL4 9JB

STRICTLY TANNING & BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,641	4,283
Current assets			
Cash at bank and in hand		5,596	2,860
Creditors: amounts falling due within one year	<u>5</u>	(17,450)	(26,400)
Net current liabilities		<u>(11,854)</u>	<u>(23,540)</u>
Total assets less current liabilities		(8,213)	(19,257)
Creditors: amounts falling due after more than one year	<u>6</u>	(2,219)	-
Net liabilities		<u>(10,432)</u>	(19,257)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(10,532)</u>	<u>(19,357)</u>
Shareholders' funds		<u>(10,432)</u>	<u>(19,257)</u>

For the year ending 31 October 2022 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 31 July 2023 and were signed on its behalf by

Pauline Delaney
Director

Company Registration No. 12924466

STRICTLY TANNING & BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Strictly Tanning & Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 12924466. The registered office is 214 Albert Road, Farnworth, Bolton, Greater Manchester, BL4 9JB, UK.

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:

Plant & machinery	15%
Fixtures & fittings	15%

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2021	1,568	3,469	5,037
At 31 October 2022	1,568	3,469	5,037
Depreciation			
At 1 November 2021	235	519	754
Charge for the year	200	442	642
At 31 October 2022	435	961	1,396
Net book value			
At 31 October 2022	1,133	2,508	3,641
At 31 October 2021	1,333	2,950	4,283

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	17,200	26,000
Accruals	250	400
	17,450	26,400

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Taxes and social security	2,219	-
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 1 (2021: 2).

