

Registration number: 639633

# Cosmetic Laserworks Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2019



Harvey & Co Accountancy Services Limited  
5 Willowbank Road  
Millbrook  
Larne  
Co Antrim  
BT40 2SF

# **Cosmetic Laserworks Ltd**

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# **Cosmetic Laserworks Ltd**

## **Company Information**

<b>Director</b>	Mrs Laura Baxter
<b>Registered office</b>	82 Lower Mill Street Ballymena Co Antrim BT43 5AF
<b>Accountants</b>	Harvey & Co Accountancy Services Limited 5 Willowbank Road Millbrook Larne Co Antrim BT40 2SF

## **Cosmetic Laserworks Ltd**

### **Director's Report for the Year Ended 31 May 2019**

The director presents her report and the financial statements for the year ended 31 May 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the year was as follows:

Mrs Laura Baxter

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 26 July 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'L. Baxter', is written over a dotted line.

Mrs Laura Baxter  
Director

**Cosmetic Laserworks Ltd**  
**(Registration number: 639633)**  
**Balance Sheet as at 31 May 2019**

	2019 £	2018 £
Fixed assets	25,202	989
Current assets	28,948	39,813
Creditors: Amounts falling due within one year	(30,219)	(26,108)
Net current (liabilities)/assets	(1,271)	13,705
Total assets less current liabilities	23,931	14,694
Accruals and deferred income	(900)	(900)
	23,031	13,794
Capital and reserves	23,031	13,794

## 1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

82 Lower Mill Street  
Ballymena  
Co Antrim  
BT43 5AF  
Northern Ireland

These financial statements were authorised for issue by the director on 26 July 2019.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.


For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Cosmetic Laserworks Ltd**  
**(Registration number: 639633)**  
**Balance Sheet as at 31 May 2019**

Approved and authorised by the director on 26 July 2019

A handwritten signature in black ink, appearing to read 'L Baxter', is written over a horizontal dotted line.

Mrs Laura Baxter  
Director