

Registration number: NI639633

# Cosmetic Laserworks Ltd

Filleted Financial Statements

for the Year Ended 31 May 2020



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

## Cosmetic Laserworks Ltd

(Registration number: NI639633)  
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	96,461	25,202
Current assets	22,089	28,948
Prepayments and accrued income	9,150	-
Creditors: Amounts falling due within one year	(31,409)	(30,219)
Net current liabilities	(170)	(1,271)
Total assets less current liabilities	96,291	23,931
Creditors: Amounts falling due after more than one year	(67,000)	-
Accruals and deferred income	(900)	(900)
	28,391	23,031
Capital and reserves	28,391	23,031

### 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 14 August 2020.

### 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 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Cosmetic Laserworks Ltd**

**(Registration number: NI639633)**

**Balance Sheet as at 31 May 2020**

- 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.

Approved and authorised by the director on 14 August 2020

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

Mrs Laura Baxter  
Director