

Registration number: 639633

Cosmetic Laserworks Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018



Harvey & Co Accountancy Services Limited
19 Point Street
Larne
Co Antrim
BT40 1HY

Cosmetic Laserworks Ltd

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Cosmetic Laserworks Ltd

Company Information

Director	Mrs Laura Baxter
Registered office	82 Lower Mill Street Ballymena Co Antrim BT43 5AF
Accountants	Harvey & Co Accountancy Services Limited 19 Point Street Larne Co Antrim BT40 1HY

Cosmetic Laserworks Ltd
(Registration number: 639633)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	989	1,236
Current assets	39,813	34,835
Creditors: Amounts falling due within one year	(26,108)	(21,496)
Net current assets	13,705	13,339
Total assets less current liabilities	14,694	14,575
Accruals and deferred income	(900)	(900)
	13,794	13,675
Capital and reserves	13,794	13,675

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 17 August 2018.

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 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

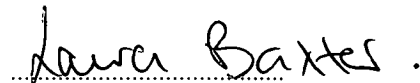
Director's responsibilities:

- 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 2018**

Approved and authorised by the director on 17 August 2018

A handwritten signature in black ink, reading "Laura Baxter", written over a dotted line.

Mrs Laura Baxter
Director