

Registration number: 649357

Cosmetic Beautyworks Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2019

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COMPANIES HOUSE

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

Cosmetic Beautyworks Ltd

Company Information

Director	Mrs Laura Baxter
Registered office	82 Lower Mill Street Ballymena Co Antrim BT43 5AF
Bankers	Santander Santander Business Banking Bridle Road Bootle Liverpool L30 4GB
Accountants	Harvey & Co Accountancy Services Limited 5 Willowbank Road Millbrook Larne Co Antrim BT40 2SF

Cosmetic Beautyworks Ltd

Director's Report for the Year Ended 30 November 2019

The director presents her report and the financial statements for the year ended 30 November 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 7 February 2020 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 Beautyworks Ltd
(Registration number: 649357)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Current assets	24,096	12,846
Creditors: Amounts falling due within one year	<u>(3,764)</u>	<u>(1,129)</u>
Total assets less current liabilities	20,332	11,717
Accruals and deferred income	<u>(9,870)</u>	<u>(11,700)</u>
	<u>10,462</u>	<u>17</u>
Capital and reserves	<u>10,462</u>	<u>17</u>

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 7 February 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 (2018 - 1).

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.

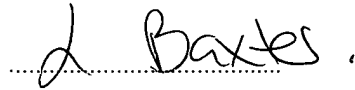
For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Beautyworks Ltd
(Registration number: 649357)
Balance Sheet as at 30 November 2019

Approved and authorised by the director on 7 February 2020

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

Mrs Laura Baxter
Director