

Company registration number: SC366441

ICare (Beauty) Limited

Trading as Essence of Beauty

Unaudited filleted financial statements

31 July 2020

ICare (Beauty) Limited

Contents

Statement of financial position and notes to the financial statements

ICare (Beauty) Limited**Statement of financial position****31 July 2020**

	2020		2019	
	£	£	£	£
Fixed assets		-		5,380
		<hr/>		<hr/>
Current assets	26,155		31,229	
Prepayments and accrued income	-		4,411	
	<hr/>		<hr/>	
		26,155		35,640
Creditors: amounts falling due within one year		(24,345)		(31,074)
		<hr/>		<hr/>
Net current assets		1,810		4,566
		<hr/>		<hr/>
Total assets less current liabilities		1,810		9,946
Provisions for liabilities		-		(416)
Accruals and deferred income		(810)		(810)
		<hr/>		<hr/>
Net assets		1,000		8,720
		<hr/>		<hr/>
Capital and reserves		1,000		8,720
		<hr/>		<hr/>
Notes to the financial statements				

ICare (Beauty) Limited

Year ended 31 July 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
John Murphy	(30,000)	(21,380)	30,000	(21,380)
	<hr/>	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
John Murphy	(30,000)	-	-	(30,000)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2020 , and are signed on behalf of the board by:

John Murphy

Director

Company registration number: SC366441

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Lochend Road, Troon, Ayrshire, KA10 6JJ.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.