

COMPANY REGISTRATION NUMBER: 04610702

Borough Beauty Studio Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2021

Borough Beauty Studio Ltd

Financial Statements

Year ended 31 March 2021

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Borough Beauty Studio Ltd

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	5,553	6,827
	-----	-----
Current assets	31,534	9,829
Prepayments and accrued income	-	83
	-----	-----
	31,534	9,912
Creditors: amounts falling due within one year	6,204	7,402
	-----	-----
Net current assets	25,330	2,510
	-----	-----
Total assets less current liabilities	30,883	9,337
Creditors: amounts falling due after more than one year	15,000	-
Accruals and deferred income	1,488	1,328
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	14,395	8,009
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Capital and reserves	14,395	8,009
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Accounting basis and standards

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

For the year ending 31 March 2021 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 15 May 2021 , and are signed on behalf of the board by:

Mrs B Mercer

Director

Company registration number: 04610702

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Abbey Close, Wookey, Wells, Somerset, BA5 1LF.

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.