

# **AMELIA COSMETICS LTD**

**Company Registration Number:  
10101926 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 July 2018**

## **Period of accounts**

**Start date: 01 May 2017**

**End date: 30 July 2018**

# **AMELIA COSMETICS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 July 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

# AMELIA COSMETICS LTD

## Company Information

for the Period Ended 30 July 2018

**Director:**

Jack Robert Thompson

Amelia Watson

**Registered office:**

Unit 2  
Granville Mount  
Granville Court  
Otley  
England  
LS21 3PB

**Company Registration Number:**

10101926 (England and Wales)

# AMELIA COSMETICS LTD

## Directors' Report Period Ended 30 July 2018

The directors present their report with the financial statements of the company for the period ended 30 July 2018

### Principal Activities

The company's principal activity during the period was makeup and cosmetic products

### Political and charitable donations

The company made no charitable or political donations in the reporting period.

### Company policy on the employment of disabled persons

N/A fewer than 150 employed people.

### Additional information

None

### Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 July 2018

Jack Robert Thompson

Amelia Watson

This report was approved by the board of directors on 11 April 2019

And Signed On Behalf Of The Board By:

Name: Jack Robert Thompson

Status: Director

# AMELIA COSMETICS LTD

## Balance sheet

As at 30 July 2018

	<i>15 months to 30 Jul 2018</i>	<i>13 months to 30 Apr 2017</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	1,309	1,309
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1,309	1,309
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>1,309</u>	<u>1,309</u>
<b>Capital and reserves:</b>	<u>1,309</u>	<u>1,309</u>

# AMELIA COSMETICS LTD

## Balance sheet continued

For the year ending 30 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Jack Robert Thompson

Status: Director

The notes form part of these financial statements

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.