BUZZ BEAUTY SALON LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

BUZZ BEAUTY SALON LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

BUZZ BEAUTY SALON LTD COMPANY INFORMATION FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

Director Mahtab Liaqat

Company Number 11300305 (England and Wales)

Registered Office 31 MARKET SQUARE

LEIGHTON BUZZARD

LU7 1EU

UNITED KINGDOM

Accountants UNICORN ACCOUNTING SOLUTIONS

35A Eastwood Drive

Rainham RM13 9HH

BUZZ BEAUTY SALON LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2019

	Notes	2019 £
Fixed assets		
Intangible assets	<u>4</u>	27,395
Current assets		
Debtors Cash at bank and in hand	5	7,800 704
		8,504
Creditors: amounts falling due within one year	<u>6</u>	(35,301)
Net current liabilities		(26,797)
Total assets less current liabilities		598
Creditors: amounts falling due after more than one year	7	(116)
Net assets		482
Capital and reserves		
Profit and loss account		482
Shareholders' funds		482

For the period ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 January 2020.

Mahtab Liaqat Director

Company Registration No. 11300305

BUZZ BEAUTY SALON LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

BUZZ BEAUTY SALON LTD is a private company, limited by shares, registered in England and Wales, registration number 11300305. The registered office is 31 MARKET SQUARE, LEIGHTON BUZZARD, LU7 1EU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4	Intangible fixed assets	Other
		£
	Cost	
	At 10 April 2018 Additions	- 27.20s
	Additions	27,395
	At 30 April 2019	27,395
	Amortisation	
	At 10 April 2018	-
	At 30 April 2019	
	Net book value	
	At 30 April 2019	27,395
5	Debtors	2019
		£
	Accrued income and prepayments	3,900
	Other debtors	3,900
		7,800
6	Creditors: amounts falling due within one year	2019
U	Creations, amounts raining due within one year	£
	Loans from directors	35,301

BUZZ BEAUTY SALON LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

7 Creditors: amounts falling due after more than one year £

Taxes and social security 116

8 Average number of employees

During the period the average number of employees was 0.

