

# **ESSENTIAL BEAUTY OILS LTD**

**Company Registration Number:  
11548187 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **ESSENTIAL BEAUTY OILS LTD**

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# ESSENTIAL BEAUTY OILS LTD

## Company Information

for the Period Ended 30 September 2021

**Registered office:**

8 Kestrel Park  
8 Kestrel Park  
Whitchurch  
Tavistock  
GBR  
PL19 9FX

**Company Registration Number:**

11548187 (England and Wales)

# ESSENTIAL BEAUTY OILS LTD

## Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	21,753	11,590
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,074	0
Cost of Materials	( 9,551 )	( 4,770 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 17,577 )	( 8,791 )
Profit or (Loss) for Period	( 3,301 )	( 1,971 )

# ESSENTIAL BEAUTY OILS LTD

## Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	1
Fixed Assets:	0	0
Current assets:	5,322	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 8,623 )	( 1,971 )
<b>Net current assets (liabilities):</b>	<b>( 3,301 )</b>	<b>( 1,971 )</b>
Total assets less current liabilities:	( 3,301 )	( 1,970 )
Creditors: amounts falling due after more than one year:	( 4,597 )	( 2,627 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 7,898 )</b>	<b>( 4,597 )</b>
<b>Capital and reserves:</b>	<b>( 7,898 )</b>	<b>( 4,597 )</b>

# ESSENTIAL BEAUTY OILS LTD

## Balance sheet continued

For the year ending 30 September 2021 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 26 June 2022**

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

Name: Kirstie Garrett

Status: Director

The notes form part of these financial statements

# **ESSENTIAL BEAUTY OILS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 0

# **ESSENTIAL BEAUTY OILS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No



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.