

Just Gorgeous Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Just Gorgeous Ltd

Profit and Loss Account for the Year Ended 31 December 2016

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

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Just Gorgeous Ltd

(Registration number: 04545821)

Balance Sheet as at 31 December 2016

	Note	2016 £
Current assets		
Stocks	<u>3</u>	9,418
Debtors	<u>4</u>	32
Cash at bank and in hand		<u>58</u>
		9,508
Creditors: Amounts falling due after more than one year		<u>(9,508)</u>
Net assets/(liabilities)		<u><u>-</u></u>
Capital and reserves		
Total equity		<u><u>-</u></u>

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 January 2018

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Ms Arabella Atlee

Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Just Gorgeous Ltd

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit 3 Upp Hall Farm

Salmons Lane

Colchester

Essex

CO6 1RY

United Kingdom

These financial statements were authorised for issue by the director on 31 January 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Stocks

	2016 £
Other inventories	9,418

4 Debtors

	2016 £
Trade debtors	32
Total current trade and other debtors	32

5 Cash and cash equivalents

	2016 £
Cash at bank	58

6 Share capital

Just Gorgeous Ltd

Notes to the Financial Statements for the Year Ended 31 December 2016

	No.	2016 £
ordinary of £1 each	1	1

7 Loans and borrowings

	2016 £
Non-current loans and borrowings	
Other borrowings	9,508

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.