

Just Gorgeous Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Integer
Integer Chartered Accountants
Unit 3 Upp Hall Farm
Salmons Lane
Colchester
Essex
CO6 1RY

Just Gorgeous Ltd

Profit and Loss Account for the Year Ended 31 December 2017

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.

Page 1

Just Gorgeous Ltd

(Registration number: 04545821)
Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Current assets			
Stocks	<u>3</u>	9,418	9,418
Debtors	<u>4</u>	32	32
Cash at bank and in hand		58	58
		<u>9,508</u>	<u>9,508</u>
Creditors: Amounts falling due after more than one year		<u>(27,290)</u>	<u>(27,290)</u>
Net liabilities		<u>(17,782)</u>	<u>(17,782)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		<u>(17,783)</u>	<u>(17,783)</u>
Total equity		<u>(17,782)</u>	<u>(17,782)</u>

For the financial year ending 31 December 2017 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 24 September 2018

.....

Ms Arabella Atlee
Director

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

Just Gorgeous Ltd

Notes to the Financial Statements for the Year Ended 31 December 2017

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

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 have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Stocks

	2017 £	2016 £
Other inventories	9,418	9,418

4 Debtors

	2017 £	2016 £
Trade debtors	32	32
	32	32

5 Cash and cash equivalents

	2017 £	2016 £
Cash at bank	58	58

Just Gorgeous Ltd

Notes to the Financial Statements for the Year Ended 31 December 2017

6 Share capital

Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
ordinary of £1 each	1	1	1	1

7 Loans and borrowings

	2017	2016
	£	£
Non-current loans and borrowings		
Other borrowings	27,290	27,290

8 Related party transactions

Transactions with directors

	At 1 January 2017 £	At 31 December 2017 £
2017		
Ms Arabella Atlee		
Directors loan account	27,290	27,290

	At 1 January 2016 £	At 31 December 2016 £
2016		
Ms Arabella Atlee		
Directors loan account	27,290	27,290