

Naomi Beauty Consultants Limited**Registered number:** 07435708**Balance Sheet****as at 30 November 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	5,452	4,452
Current assets			
Cash at bank and in hand		1,111	1,408
Creditors: amounts falling due within one year	3	(4,055)	(1,338)
Net current (liabilities)/assets		(2,944)	70
Net assets		<u>2,508</u>	<u>4,522</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,408	4,422
Shareholders' funds		<u>2,508</u>	<u>4,522</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Naomi Muthembwa Wambua

Director

Approved by the board on 25 August 2020

Naomi Beauty Consultants Limited
Notes to the Accounts
for the year ended 30 November 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Land & Building

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Renovation cost			
Cost			
At 1 December 2018	4,452	-	4,452
Additions	-	1,250	1,250
At 30 November 2019	<u>4,452</u>	<u>1,250</u>	<u>5,702</u>
Depreciation			
Charge for the year	-	250	250
At 30 November 2019	<u>-</u>	<u>250</u>	<u>250</u>
Net book value			
At 30 November 2019	<u>4,452</u>	<u>1,000</u>	<u>5,452</u>
At 30 November 2018	<u>4,452</u>	<u>-</u>	<u>4,452</u>

3 Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	653	739
Other creditors	3,402	599
	<u>4,055</u>	<u>1,338</u>

4 Other information

Naomi Beauty Consultants Limited is a private company limited by shares and incorporated in England. Its registered office is:

31 Huntington Place

Slough

England

SL3 8EY

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.