

Naomi Beauty Consultants Limited**Registered number:** 07435708**Balance Sheet****as at 30 November 2020**

	Notes	2020	2019
		£	£
Fixed assets			
Tangible assets	3	8,972	5,452
Current assets			
Cash at bank and in hand		6,414	1,111
Creditors: amounts falling due within one year	4	(4,162)	(4,055)
Net current assets/(liabilities)		2,252	(2,944)
Total assets less current liabilities		11,224	2,508
Creditors: amounts falling due after more than one year	5	(10,000)	-
Net assets		1,224	2,508
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,124	2,408
Shareholders' funds		1,224	2,508

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.

Director

Approved by the board on 16 August 2021

Naomi Beauty Consultants Limited
Notes to the Accounts
for the year ended 30 November 2020

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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	20% reducing balance
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2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Land & Building

Renovation cost	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 December 2019	4,452	1,250	5,702
Additions	-	4,650	4,650
At 30 November 2020	<u>4,452</u>	<u>5,900</u>	<u>10,352</u>
Depreciation			
At 1 December 2019	-	250	250
Charge for the year	-	1,130	1,130
At 30 November 2020	<u>-</u>	<u>1,380</u>	<u>1,380</u>

Net book value

At 30 November 2020	<u>4,452</u>	<u>4,520</u>	<u>8,972</u>
At 30 November 2019	<u>4,452</u>	<u>1,000</u>	<u>5,452</u>

4 Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation tax	515	653
Other creditors	<u>3,647</u>	<u>3,402</u>
	<u>4,162</u>	<u>4,055</u>

5 Creditors: amounts falling due after one year	2020	2019
	£	£
Bank loans	<u>10,000</u>	<u>-</u>

6 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.