

K BEAUTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

K BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	2,813	4,219
Current assets	5,139	8,702
Creditors: amounts falling due within one year	(7,578)	(12,734)
Net current liabilities	(2,439)	(4,032)
Total assets less current liabilities	374	187
Net assets	374	187
Capital and reserves	374	187

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Included in other creditors is a loan owed to Mrs Kylie Clark, director of the company, of £4,245. The loan is interest free and repayable on demand.

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2017

Mrs Kylie Clark
Director

Company Registration No. 09036613

