

KARMA BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

Karma Beauty Limited
Statement of Financial Position
As at 30 November 2019

Registered number: 10468310

	2019	2018
	£	£
Fixed assets	3,536	4,714
Current assets	26,574	15,734
Creditors: Amounts Falling Due Within One Year	(17,677)	(11,805)
NET CURRENT ASSETS	<u>8,897</u>	<u>3,929</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,433</u>	<u>8,643</u>
Creditors: Amounts Falling After More Than One Year	(12,430)	(16,950)
NET ASSETS	<u>3</u>	<u>(8,307)</u>
CAPITAL AND RESERVES	<u>3</u>	<u>(8,307)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 9:

2. General Information

Karma Beauty Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10468310. The registered office is 20-22 Broomfield House, Broomfield Road, Colchester, Essex, CO7 7FD.

Karma Beauty Limited
Statement of Financial Position (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.

On behalf of the board

Miss Stephanie Chaytor

24th February 2020

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.