Registered number: 10468310

KARMA BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

Karma Beauty Limited
Statement of Financial Position
As at 30 November 2020

Registered number: 10468310

	2020	2019
	£	£
Fixed assets	3,563	3,536
Current assets	49,762	26,574
Creditors: Amounts Falling Due Within One Year	(15,363)	(17,677)
NET CURRENT ASSETS	34,399	8,897
TOTAL ASSETS LESS CURRENT LIABILITIES	37,962	12,433
Creditors: Amounts Falling After More Than One Year	(37,910)	(12,430)
NET ASSETS	52	3
CAPITAL AND RESERVES	52	3

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2019: 9)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Miss Stephanie Chaytor	6,251	6,197	-	-	12,448

The above loan is unsecured. Interest is paid on the loan at the official interest rate. The loan is repayable on demand.

3. **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.

For the year ending 30 November 2020 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

Director
28th January 2021

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.