

**JULES BEAUTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

JULES BEAUTY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JULES BEAUTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Ms J Hart
Company Number	11158708 (England and Wales)
Registered Office	113 Elson Road Gosport Hampshire PO12 4AA

JULES BEAUTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	75,770	84,136
Current assets	24,733	14,653
Prepayments and accrued income	2,550	2,550
Creditors: amounts falling due within one year	(632)	(1,851)
Net current assets	26,651	15,352
Total assets less current liabilities	102,421	99,488
Creditors: amounts falling due after more than one year	(109,095)	(111,104)
Net liabilities	(6,674)	(11,616)
Capital and reserves	(6,674)	(11,616)

NOTES TO THE ACCOUNTS

1 Statutory information

Jules Beauty Limited is a private company, limited by shares, registered in England and Wales, registration number 11158708. The registered office is 113 Elson Road, Gosport, Hampshire, PO12 4AA.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 June 2022

Ms J Hart
Director

Company Registration No. 11158708

