

**BELLE'S BEAUTY SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

BELLE'S BEAUTY SALON LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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BELLE'S BEAUTY SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Caroline McKnight
Company Number	SC424472 (Scotland)
Registered Office	Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ Scotland
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BELLE'S BEAUTY SALON LTD
FOR THE YEAR ENDED 31 MAY 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Belle's Beauty Salon Ltd for the year ended 31 May 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>.

FBD Consultancy, Accounts & Tax Ltd
Chartered Accountants

Sgarbach House
10 Binniehill Road
Cumbernauld
North Lanarkshire
G68 9AJ

28 November 2017

BELLE'S BEAUTY SALON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	5,226	14,131
Current assets	11,986	11,546
Prepayments and accrued income	1,593	10,921
Creditors: amounts falling due within one year	(8,892)	(25,494)
Net current assets/(liabilities)	4,687	(3,027)
Total assets less current liabilities	9,913	11,104
Creditors: amounts falling due after more than one year	(8,770)	(7,028)
Net assets	1,143	4,076
Capital and reserves	1,143	4,076

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2016: 5).

For the year ending 31 May 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 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 28 November 2017

Caroline McKnight
Director

Company Registration No. SC424472

