Company Registration No. SC424472 (Scotland)

BELLE'S BEAUTY SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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BELLE'S BEAUTY SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

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 2018

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 2018 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 January 2019

BELLE'S BEAUTY SALON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

		2018		2017
		£		£
Fixed assets		5,908		5,226
Current assets	12,413		11,986	
Prepayments and accrued income	1,592		1,593	
Creditors: amounts falling due within one year	(9,370)		(8,892)	
Net current assets		4,635		4,687
Total assets less current liabilities		10,543		9,913
Creditors: amounts falling due after more than one year		(6,216)		(8,770)
Accruals and deferred income		(1,131)		-
Net assets		3,196		1,143
Capital and reserves		3,196		1,143

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2017: 5).

For the year ending 31 May 2018 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 January 2019

Caroline McKnight
Director

Company Registration No. SC424472

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.