BEAUTY BOX STERLING LIMITED

Company Registration Number:
SC543799 (Scotland)

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 26 August 2016

End date: 31 August 2017

BEAUTY BOX STERLING LIMITED

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BEAUTY BOX STERLING LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	Rajwinder Kaur Johal
Registered office:	162 Darnley Street Glasgow GB-SCT G41 2LL
Company Registration Number:	SC543799 (Scotland)

BEAUTY BOX STERLING LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

The company's principal activity during the period was that of a beauty salon.

Directors

The directors shown below have held office during the whole of the period from 26 August 2016 to 31 August 2017
Rajwinder Kaur Johal

This report was approved by the board of directors on 17 April 2018
And Signed On Behalf Of The Board By:

Name: Rajwinder Kaur Johal
Status: Director

BEAUTY BOX STERLING LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets:	2	**7,084**
Total fixed assets:		**7,084**
Current assets		
Stocks:		**1,050**
Cash at bank and in hand:		**11,198**
Total current assets:		**12,248**
Creditors: amounts falling due within one year:	3	**(18,158)**
Net current assets (liabilities):		**(5,910)**
Total assets less current liabilities:		**1,174**
Total net assets (liabilities):		**1,174**

The notes form part of these financial statements

BEAUTY BOX STERLING LIMITED

Balance sheet continued

As at 31 August 2017

	Notes	*2017*
		£
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**1,074**
Shareholders funds:		**1,174**

For the year ending 31 August 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 April 2018
And Signed On Behalf Of The Board By:

Name: Rajwinder Kaur Johal
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
Additions	**7,871**	**7,871**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2017	**7,871**	**7,871**
Depreciation		
Charge for year	**787**	**787**
On disposals	-	-
Other adjustments	-	-
At 31 August 2017	**787**	**787**
Net book value		
At 31 August 2017	**7,084**	**7,084**

3.Creditors: amounts falling due within one year note

	2017
	£
Taxation and social security	**8,338**
Accruals and deferred income	**4,414**
Other creditors	**5,406**
Total	**18,158**

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.