BEAUTY BOX STERLING LIMITED

Company Registration Number:
SC543799 (Scotland)

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

BEAUTY BOX STERLING LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

BEAUTY BOX STERLING LIMITED

Company Information

for the Period Ended 31 August 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018
RAJWINDER KAUR JOHAL

This report was approved by the board of directors on 7 May 2019
And Signed On Behalf Of The Board By:

Name: RAJWINDER KAUR JOHAL
Status: Director

BEAUTY BOX STERLING LIMITED

Balance sheet

As at 31 August 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**6,375**	7,084
Total fixed assets:		**6,375**	7,084
Current assets			
Stocks:		**1,075**	1,050
Cash at bank and in hand:		**17,411**	11,198
Total current assets:		**18,486**	12,248
Creditors: amounts falling due within one year:	3	**(15,316)**	(18,158)
Net current assets (liabilities):		**3,170**	(5,910)
Total assets less current liabilities:		**9,545**	1,174
Total net assets (liabilities):		**9,545**	1,174

The notes form part of these financial statements

BEAUTY BOX STERLING LIMITED

Balance sheet continued

As at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**9,445**	1,074
Shareholders funds:		**9,545**	1,174

For the year ending 31 August 2018 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 7 May 2019
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 2018

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	£	£
At 01 September 2017	**7,871**	**7,871**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2018	**7,871**	**7,871**
Depreciation		
At 01 September 2017	**787**	**787**
Charge for year	**709**	**709**
On disposals	-	-
Other adjustments	-	-
At 31 August 2018	**1,496**	**1,496**
Net book value		
At 31 August 2018	**6,375**	**6,375**
At 31 August 2017	**7,084**	**7,084**

3.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Trade creditors	**2**	0
Taxation and social security	**8,906**	8,338
Accruals and deferred income	**1,410**	4,414
Other creditors	**4,998**	5,406
Total	**15,316**	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.