

**BEAUTYS INN GOVAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

BEAUTYS INN GOVAN LIMITED
UNAUDITED ACCOUNTS
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BEAUTYS INN GOVAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director Kurdo Karim Hussaini

Company Number SC596021 (Scotland)

Registered Office 14 Ladywood Place
LIVINGSTON
West Lothian
EH54 6TA
United Kingdom

Accountants Lynsey Murray
22 Blucbell Drive
Glasgow
G77 6FN

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BEAUTYS INN GOVAN LIMITED
FOR THE YEAR ENDED 31 MAY 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BEAUTYS INN GOVAN LIMITED for the year ended 31 May 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at
<https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

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

Lynsey Murray
Member in Practice

22 Bluebell Drive
Glasgow
G77 6FN

30 May 2023

BEAUTYS INN GOVAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	4	2,100	4,600
Current assets			
Cash at bank and in hand		309	5,653
Creditors: amounts falling due within one year	5	(5,952)	(5,828)
Net current liabilities		(5,643)	(175)
Total assets less current liabilities		(3,542)	4,426
Creditors: amounts falling due after more than one year	6	(8,000)	(10,000)
Net liabilities		(11,542)	(5,574)
Capital and reserves			
Profit and loss account		(11,542)	(5,574)
Shareholders' funds		(11,542)	(5,574)

For the year ending 31 May 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2023 and were signed on its behalf by

Kurdo Karim Hussaini
Director

Company Registration No. SC596021

BEAUTYS INN GOVAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

BEAUTYS INN GOVAN LIMITED is a private company, limited by shares, registered in Scotland, registration number SC596021. The registered office is 14 Ladywood Place, LIVINGSTON, West Lothian, EH54 6TA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2021	9,600
At 31 May 2022	9,600
Depreciation	
At 1 June 2021	5,000
Charge for the year	2,500
At 31 May 2022	7,500
Net book value	
At 31 May 2022	2,100
At 31 May 2021	4,600

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	5,952	433
Other creditors	-	5,395
	5,952	5,828

BEAUTYS INN GOVAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	8,000	10,000
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7 Average number of employees

During the year the average number of employees was 4 (2021: 4).

