

**CHLOE DRUMMOND BEAUTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

CHLOE DRUMMOND BEAUTY LTD
UNAUDITED ACCOUNTS
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CHLOE DRUMMOND BEAUTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	Andrew Drummond Chloe Drummond
Secretary	Mrs Helen Amanda Shaw
Company Number	SC600521 (Scotland)
Registered Office	24 BEECH PLACE LIVINGSTON EH54 6RB UNITED KINGDOM
Accountants	Mark McGlone FCCA, McGlone & Co, Chartered Certified Accountants Seawynd Cottage, Sea Wynd Longniddry East Lothian EH32 0SD

CHLOE DRUMMOND BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	169,647	-
Current assets			
Cash at bank and in hand		886	-
Creditors: amounts falling due within one year	<u>5</u>	(93,991)	-
Net current liabilities		(93,105)	-
Total assets less current liabilities		76,542	-
Creditors: amounts falling due after more than one year	<u>6</u>	(87,705)	-
Net liabilities		(11,163)	-
Capital and reserves			
Called up share capital		2	-
Profit and loss account		(11,165)	-
Shareholders' funds		(11,163)	-

For the year ending 30 June 2019 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 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 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.

Approved by the Board on 28 August 2019.

Andrew Drummond
Director

Company Registration No. SC600521

CHLOE DRUMMOND BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Chloe Drummond Beauty Ltd is a private company, limited by shares, registered in Scotland, registration number SC600521. The registered office is 24 BEECH PLACE, LIVINGSTON, EH54 6RB, 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:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 July 2018	-
Additions	169,647
At 30 June 2019	169,647
Depreciation	
At 30 June 2019	-
Net book value	
At 30 June 2019	169,647

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Bank loans and overdrafts	7,587	-
Loans from directors	84,484	-
Accruals	1,920	-
	93,991	-

6 Creditors: amounts falling due after more than one year

	2019 £	2018 £
Bank loans	87,705	-

CHLOE DRUMMOND BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

