

Company registration number: 04232762

Body Beauty Limited

Unaudited filleted financial statements

30 June 2019

Body Beauty Limited

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Body Beauty Limited

Directors and other information

Director	Ms Soti Nicolaou Musa
Secretary	Despina Stavrou
Company number	04232762
Registered office	466 Green Lanes
	Palmers Green
	London
	N13 5PA
Business address	466 Green Lanes
	Palmers Green
	London
	N13 5PA
Accountant	Helen Nicolas Accounting Solutions Ltd
	1st Floor Deneway House
	88 - 94 Darkes Lane
	Potters Bar
	Herts
	EN6 1AQ

Body Beauty Limited**Statement of financial position****30 June 2019**

	2019		2018	
	£	£	£	£
Fixed assets		14,191		58,892
		<u> </u>		<u> </u>
Current assets	258,753		204,028	
Prepayments and accrued income	9,663		14,231	
	<u> </u>		<u> </u>	
		268,416		218,259
Creditors: amounts falling due within one year		(37,416)		(20,131)
		<u> </u>		<u> </u>
Net current assets		231,000		198,128
		<u> </u>		<u> </u>
Total assets less current liabilities		245,191		257,020
Accruals and deferred income		(1,250)		(1,250)
		<u> </u>		<u> </u>
Net assets		243,941		255,770
		<u> </u>		<u> </u>
Capital and reserves		243,941		255,770
		<u> </u>		<u> </u>

Notes to the financial statements

Body Beauty Limited

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 15).

2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:				
2019					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	Ms Soti Nicolaou Musa	5,229	33,340	(36,268)	2,301
2018					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	Ms Soti Nicolaou Musa	1,456	60,527	(56,754)	5,229

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2019 , and are signed on behalf of the board by:

Ms Soti Nicolaou Musa

Director

Company registration number: 04232762

The company is a private company limited by shares, registered in England.

