

Company Registration Number 9386936 (England and Wales)

**PINKHIPPO HEALTH & BEAUTY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

# PINKHIPPO HEALTH & BEAUTY LTD

## COMPANY INFORMATION

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<b>Director</b>	Mrs L Glynn Havel
<b>Company number</b>	9386936
<b>Registered office</b>	16 Rosedale Court Normanton West Yorkshire WF6 1UQ
<b>Accountants</b>	Paylings 40-42 Castleford Road Normanton West Yorkshire England WF6 2EE

**PINKHIPPO HEALTH & BEAUTY LTD**

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## **PINKHIPPO HEALTH & BEAUTY LTD**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PINKHIPPO HEALTH & BEAUTY LTD**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pinkhippo Health & Beauty Ltd for the year ended 31 January 2019 which comprise the profit and loss account and the balance sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>

This report is made solely to the board of directors of Pinkhippo Health & Beauty Ltd, as a body, in accordance with the terms of our engagement letter dated 2 October 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Pinkhippo Health & Beauty Ltd and state those matters that we have agreed to state to the board of directors of Pinkhippo Health & Beauty Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pinkhippo Health & Beauty Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Pinkhippo Health & Beauty Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pinkhippo Health & Beauty Ltd. You consider that Pinkhippo Health & Beauty Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pinkhippo Health & Beauty Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Paylings**

23 May 2019

**Chartered Certified Accountants**

40-42 Castleford Road  
Normanton  
West Yorkshire  
England  
WF6 2EE

## **PINKHIPPO HEALTH & BEAUTY LTD**

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 JANUARY 2019***

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	19,680	17,075
Other income	6	4
Cost of raw materials and consumables	(16,569)	(17,081)
Staff costs	-	(2,028)
Depreciation and other amounts written off assets	(193)	(151)
Other charges	(6,822)	(7,255)
<b>Loss</b>	<u>(3,898)</u>	<u>(9,436)</u>

# PINKHIPPO HEALTH & BEAUTY LTD

## BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		432		625
Current assets	9,728		12,085	
Creditors: amounts falling due within one year	(41,163)		(39,815)	
Net current liabilities		(31,435)		(27,730)
Total assets less current liabilities		(31,003)		(27,105)
Net liabilities		(31,003)		(27,105)
Capital and reserves		(31,003)		(27,105)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Pinkhippo Health & Beauty Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 May 2019

Mrs L Glynn Havel

**Director**

**Company Registration Number 9386936**

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.