

Registered number: 09447441

Lynsey Alexander Beauty Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2019

Prepared By:

M H Accountancy

The Croft

Windsor Green

Cockfield

Bury St Edmunds

IP30 0LY

ACCOUNTS
FOR THE YEAR ENDED 28/02/2019

DIRECTORS

Lynsey Alexander

REGISTERED OFFICE

47A Prebend Gardens

Hammersmith

London

W6 0XT

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09447441

ACCOUNTANTS

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FOR THE YEAR ENDED 28/02/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	11,478	14,524
CURRENT ASSETS			
Debtors	3	190,438	45,283
Cash at bank and in hand		-	60,364
		<u>190,438</u>	<u>105,647</u>
CREDITORS: Amounts falling due within one year	4	<u>191,352</u>	<u>74,187</u>
NET CURRENT (LIABILITIES) / ASSETS		(914)	31,460
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,564</u>	<u>45,984</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		10,563	45,983
SHAREHOLDERS' FUNDS		<u>10,564</u>	<u>45,984</u>

For the year ending 28/02/2019 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 18/11/2019 and signed on their behalf
by**

.....
Lynsey Alexander
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Fixtures and Fittings	straight line 20%
Equipment	reducing balance 25%

1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
At 01/03/2018	22,058	1,322	2,004	25,384
Additions	-	-	780	780
At 28/02/2019	<u>22,058</u>	<u>1,322</u>	<u>2,784</u>	<u>26,164</u>
Depreciation				
At 01/03/2018	8,824	264	1,772	10,860
For the year	<u>3,309</u>	<u>264</u>	<u>253</u>	<u>3,826</u>
At 28/02/2019	<u>12,133</u>	<u>528</u>	<u>2,025</u>	<u>14,686</u>
Net Book Amounts				
At 28/02/2019	<u>9,925</u>	<u>794</u>	<u>759</u>	<u>11,478</u>
At 28/02/2018	<u>13,234</u>	<u>1,058</u>	<u>232</u>	<u>14,524</u>

3. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
Trade debtors	190,438	37,912
Directors current account	-	7,371
	<u>190,438</u>	<u>45,283</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	43,584	36,522
VAT	37,151	11,845
PAYE control	1,817	-
Directors current account	468	-
Bank loans and overdrafts	9,915	-
Trade creditors	96,004	24,180
Pension schemes	-	40
Accruals	2,413	1,600
	<u>191,352</u>	<u>74,187</u>

5. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	2	2

6. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.