

Company registration number NI073258 (Northern Ireland)

URBAN BEAUTY LTD
T/A EDEN BEAUTY & TANNING SALON
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

URBAN BEAUTY LTD
T/A EDEN BEAUTY & TANNING SALON
COMPANY INFORMATION

Director	Kerry Brolly
Company number	NI073258
Registered office	81 Ringsend Road Limavady BT49 0QJ
Accountants	PFS & Partners 16 Main Street Limavady BT49 0EU
Bankers	Santander Bootle Merseyside L30 4GB

URBAN BEAUTY LTD
T/A EDEN BEAUTY & TANNING SALON
CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

URBAN BEAUTY LTD
T/A EDEN BEAUTY & TANNING SALON
REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF URBAN BEAUTY LTD

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Urban Beauty Ltd for the year ended 30 April 2021, which comprise 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 Urban Beauty Ltd, as a body, in accordance with the terms of our engagement letter dated 30 April 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Urban Beauty Ltd and state those matters that we have agreed to state to the board of directors of Urban 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. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Urban Beauty Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Urban 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 Urban Beauty Ltd. You consider that Urban 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 Urban 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.

PFS & Partners

30 April 2022

Chartered Certified Accountants

16 Main Street
Limavady
BT49 0EU

URBAN BEAUTY LTD
T/A EDEN BEAUTY & TANNING SALON
BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,768		3,501
Current assets	32,916		14,590	
Creditors: amounts falling due within one year	(47,172)		(24,807)	
Net current liabilities		(14,256)		(10,217)
Total assets less current liabilities		(8,488)		(6,716)
Net liabilities		(8,488)		(6,716)
Capital and reserves		(8,488)		(6,716)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	4

Urban Beauty Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 81 Ringsend Road, Limavady, BT49 0QJ.

For the year ended 30 April 2021 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**URBAN BEAUTY LTD
T/A EDEN BEAUTY & TANNING SALON
BALANCE SHEET (CONTINUED)**

AS AT 30 APRIL 2021

The financial statements were approved and signed by the director and authorised for issue on 30 April 2022

Kerry Brolly
Director

Company Registration Number NI073258

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.