

# Beauty Boutique Fife Limited

Unaudited Financial Statements  
for the Year Ended 31 March 2021

Balfour Shaw  
Chartered Accountants  
10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

**Beauty Boutique Fife Limited**

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# **Beauty Boutique Fife Limited**

## **Company Information**

**Director** Mrs Sharon Jane Adair

**Registered office** Unit 5  
The Coachworks  
Woodside Road  
Glenrothes  
Fife  
KY7 4AB

**Accountants** Balfour Shaw  
Chartered Accountants  
10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

# Beauty Boutique Fife Limited

(Registration number: SC530482 )

## Balance Sheet

as at

31 March 2021

	2021 £	2020 £
Fixed assets	4,640	5,321
Current assets	10,279	2,950
Prepayments and accrued income	-	667
Creditors: Amounts falling due within one year	(7,729)	(26,297)
Net current assets/(liabilities)	2,550	(22,680)
Total assets less current liabilities	7,190	(17,359)
Creditors: Amounts falling due after more than one year	(18,000)	-
Accruals and deferred income	(2,030)	(2,030)
	(12,840)	(19,389)
Capital and reserves	(12,840)	(19,389)

## 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Unit 5  
The Coachworks  
Woodside Road  
Glenrothes  
Fife  
KY7 4AB  
United Kingdom

These financial statements were authorised for issue by the director on 29 December 2021.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2020 - 5).

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Beauty Boutique Fife Limited**

**(Registration number: SC530482 )**

### **Balance Sheet**

**as at**

**31 March 2021 (continued)**

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 29 December 2021

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Mrs Sharon Jane Adair

Director

## **Chartered Accountants' Report to the Director on the Unaudited Statutory Accounts of Beauty Boutique Fife Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beauty Boutique Fife Limited for the year ended 31 March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director's of Beauty Boutique Fife Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for the director's approval the financial statements of Beauty Boutique Fife Limited and state those matters that we have agreed to state to the director's of Beauty Boutique Fife Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director's for our work or for this report.

It is your duty to ensure that Beauty Boutique Fife Limited 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 profit of Beauty Boutique Fife Limited. You consider that Beauty Boutique Fife Limited 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 Beauty Boutique Fife Limited. 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.

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Balfour Shaw  
Chartered Accountants  
10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

29 December 2021

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.