

**HOUSE OF BEAUTY (FELIXSTOWE) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Suffolk Tax Accountants Ltd

The Mews
1 Penfold Road
Felixstowe
Suffolk
IP11 7BP

House Of Beauty (Felixstowe) Ltd
Balance Sheet
As at 30 April 2021

Registered number: 08502612

	2021	2020
	£	£
Fixed assets	3,186	4,248
Current assets	3,054	49
Creditors: Amounts Falling Due Within One Year	(6,236)	(1,696)
NET CURRENT LIABILITIES	(3,182)	(1,647)
TOTAL ASSETS LESS CURRENT LIABILITIES	4	2,601
Accruals and deferred income	-	(2,470)
NET ASSETS	4	131
CAPITAL AND RESERVES	4	131

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Miss Stacey Vince	-	1,590	-	-	1,590

The above loan is unsecured, interest free and repayable on demand.

3. General Information

House Of Beauty (Felixstowe) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08502612 . The registered office is 1 The Mews, Penfold Road, Felixstowe, Suffolk, IP11 7BP.

House Of Beauty (Felixstowe) Ltd
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Stacey Vince

Director

10th January 2022

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.