

**REGISTERED NUMBER: 09348054 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 APRIL 2018 TO 30 MARCH 2019**  
**FOR**  
**BLYNK LASH & BROW BAR LTD**

Jones Thorne Limited  
The Masters House  
92a Arundel Street  
Sheffield  
South Yorkshire  
S1 4RE

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FOR THE PERIOD 1 APRIL 2018 TO 30 MARCH 2019**

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**BLYNK LASH & BROW BAR LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2018 TO 30 MARCH 2019**

**DIRECTOR:** E Anderson

**REGISTERED OFFICE:** 67 Chesterfield Road  
Sheffield  
United Kingdom  
S8 0RN

**REGISTERED NUMBER:** 09348054 (England and Wales)

**ACCOUNTANTS:** Jones Thorne Limited  
The Masters House  
92a Arundel Street  
Sheffield  
South Yorkshire  
S1 4RE

**BALANCE SHEET  
30 MARCH 2019**

	Notes	30.3.19 £	£	31.3.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		8,759		11,674
<b>CURRENT ASSETS</b>					
Stocks		500		1,000	
Debtors	5	300		300	
Cash in hand		<u>2,002</u>		<u>500</u>	
		2,802		1,800	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>9,854</u>		<u>10,559</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,052)</u>		<u>(8,759)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,707		2,915
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,664</u>		<u>2,218</u>
<b>NET ASSETS</b>			<u><u>43</u></u>		<u><u>697</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		1		1
Retained earnings			<u>42</u>		<u>696</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>43</u></u>		<u><u>697</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued  
30 MARCH 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 March 2020 and were signed by:

E Anderson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2018 TO 30 MARCH 2019**

**1. STATUTORY INFORMATION**

Blynk Lash & Brow Bar Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 APRIL 2018 TO 30 MARCH 2019**

**2. ACCOUNTING POLICIES - continued**

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2018 - 1) .

**4. TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings £</b>
<b>COST</b>	
At 1 April 2018 and 30 March 2019	<u>14,550</u>
<b>DEPRECIATION</b>	
At 1 April 2018	2,876
Charge for period	<u>2,915</u>
At 30 March 2019	<u>5,791</u>
<b>NET BOOK VALUE</b>	
At 30 March 2019	<u>8,759</u>
At 31 March 2018	<u>11,674</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.3.19 £</b>	<b>31.3.18 £</b>
Other debtors	<u>300</u>	<u>300</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 APRIL 2018 TO 30 MARCH 2019**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.3.19</b>	<b>31.3.18</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	705
Taxation and social security	47	47
Other creditors	<u>9,807</u>	<u>9,807</u>
	<u><b>9,854</b></u>	<u><b>10,559</b></u>

**7. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	<b>30.3.19</b>	<b>31.3.18</b>
	<b>£</b>	<b>£</b>
Within one year	8,400	8,400
Between one and five years	<u>-</u>	<u>8,400</u>
	<u><b>8,400</b></u>	<u><b>16,800</b></u>

**8. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>30.3.19</b>	<b>31.3.18</b>
			<b>£</b>	<b>£</b>
1	Ordinary	£1	<u><b>1</b></u>	<u><b>1</b></u>

**9. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is E Anderson.



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.