## UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1ST APRIL 2018 TO 31ST DECEMBER 2018

**FOR** 

**BATHROOM BOUTIQUE LIMITED** 

ESW Chartered Accountants 162-164 High Street Rayleigh Essex SS6 7BS

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 1ST APRIL 2018 TO 31ST DECEMBER 2018

	Page
Balance Sheet	1

#### **BATHROOM BOUTIQUE LIMITED (REGISTERED NUMBER: 10663294)**

#### BALANCE SHEET 31ST DECEMBER 2018

	2018	2018
	£	£
CURRENT ASSETS	100	100
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES	100	100

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Bathroom Boutique Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10663294

**Registered office:** 162-164 High Street

Rayleigh Essex SS6 7BS

#### 2. AVERAGE NUMBER OF EMPLOYEES

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

Page 1 continued...

## **BATHROOM BOUTIQUE LIMITED (REGISTERED NUMBER: 10663294)**

# BALANCE SHEET - continued 31ST DECEMBER 2018

The financial statements 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.

The financial statements were approved by the director on 27th September 2019 and were signed by:

E A Wheeler - Director

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.