

# **PURE BEAUTY LOUNGE LTD**

**Company Registration Number:  
11285795 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2019**

## **Period of accounts**

**Start date: 03 April 2018**

**End date: 30 April 2019**

# **PURE BEAUTY LOUNGE LTD**

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# **PURE BEAUTY LOUNGE LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Director:**

Agnieszka Helena Eidtner

Robert James Webb

**Registered office:**

278

North Road

Gabalfa

Cardiff

CF14 3BN

**Company Registration Number:**

11285795 (England and Wales)

# **PURE BEAUTY LOUNGE LTD**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Principal Activities**

The principal activity of the company in the year under review was that of Health & Beauty

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Agnieszka Helena Eidtner

03 April 2018

Robert James Webb

03 April 2018

**This report was approved by the board of directors on 1 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Agnieszka Helena Eidtner

Status: Director

Name: Robert James Webb

Status: Director

# PURE BEAUTY LOUNGE LTD

## Profit and Loss Account

for the Period Ended 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019 £</i>
Turnover		57,458
Cost of sales		(30,529)
Gross Profit or (Loss)		26,929
Administrative Expenses		(26,658)
<b>Operating Profit or (Loss)</b>		<u>271</u>
<b>Profit or (Loss) Before Tax</b>		<u>271</u>
Tax on Profit		(51)
<b>Profit or (Loss) for Period</b>		<u>220</u>

The notes form part of these financial statements

# PURE BEAUTY LOUNGE LTD

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	2	6,976
Cash at bank and in hand:		796
<b>Total current assets:</b>		<hr/> 7,772 <hr/>
Creditors: amounts falling due within one year:	3	( 7,500 )
<b>Net current assets (liabilities):</b>		<hr/> 272 <hr/>
Total assets less current liabilities:		272
Creditors: amounts falling due after more than one year:	4	( 0 )
<b>Total net assets (liabilities):</b>		<hr/> 272 <hr/>

The notes form part of these financial statements

# PURE BEAUTY LOUNGE LTD

## Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		271
<b>Shareholders funds:</b>		<hr/> 272 <hr/>

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Agnieszka Helena Eidtner

Status: Director

Name: Robert James Webb

Status: Director

The notes form part of these financial statements

# **PURE BEAUTY LOUNGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 2. Debtors

*13 months to  
30 Apr 2019  
£*

Other debtors

6,976

Total

6,976

# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 3.Creditors: amounts falling due within one year note

	<i>13 months to 30 Apr 2019 £</i>
Accruals and deferred income	500
Other creditors	7,000
<b>Total</b>	<hr/> <b>7,500</b> <hr/>

# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 4.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Apr 2019</i>
	<i>£</i>
Other creditors	0
<b>Total</b>	<b>0</b>

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.