

# **PURE BEAUTY LOUNGE LTD**

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

**Unaudited statutory accounts for the year ended 30 April 2020**

## **Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **PURE BEAUTY LOUNGE LTD**

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# **PURE BEAUTY LOUNGE LTD**

## **Company Information**

**for the Period Ended 30 April 2020**

**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 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

### **Principal Activities**

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

### **Additional information**

DIRECTOR A Eidtner & R Webb held office during the whole of the period from 03 April 2018 to the date of this report.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020**

Agnieszka Helena Eidtner

Robert James Webb

**This report was approved by the board of directors on 31 January 2021**

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

Name: Agnieszka Helena Eidtner

Status: Director

# PURE BEAUTY LOUNGE LTD

## Profit and Loss Account

for the Period Ended 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Turnover		25,778	57,458
Cost of sales		( 15,369 )	( 30,529 )
Gross Profit or (Loss)		10,409	26,929
Administrative Expenses		( 10,818 )	( 26,658 )
<b>Operating Profit or (Loss)</b>		<u>( 409 )</u>	<u>271</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 409 )</u>	<u>271</u>
<b>Profit or (Loss) for Period</b>		<u>( 409 )</u>	<u>271</u>

The notes form part of these financial statements

# PURE BEAUTY LOUNGE LTD

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	575	6,976
Cash at bank and in hand:		127	796
<b>Total current assets:</b>		702	7,772
Creditors: amounts falling due within one year:	5	( 839 )	( 7,500 )
<b>Net current assets (liabilities):</b>		( 137 )	272
Total assets less current liabilities:		( 137 )	272
<b>Total net assets (liabilities):</b>		( 137 )	272

The notes form part of these financial statements

# PURE BEAUTY LOUNGE LTD

## Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	6	271	0
Profit and loss account:		( 409 )	271
<b>Shareholders funds:</b>		<u>( 137 )</u>	<u>272</u>

For the year ending 30 April 2020 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 31 January 2021**

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

Name: Agnieszka Helena Eidtner

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 2020**

### **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.

#### **Tangible fixed assets depreciation policy**

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



# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 30 Apr 2019</i>
Average number of employees during the period	0	0

# **PURE BEAUTY LOUNGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **3. Off balance sheet disclosure**

No

# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 4. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2019</i>
		<i>£</i>
Trade debtors		0
Other debtors	575	6,976
Total	<u>575</u>	<u>6,976</u>

# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

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

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2019</i>
		<i>£</i>
Other creditors	839	7,500
Total	<u>839</u>	<u>7,500</u>

# PURE BEAUTY LOUNGE LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 6. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 01 May 2019	0
Surplus or deficit after revaluation	271
Balance at 30 April 2020	<u>271</u>

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.