

Beauty 22 balance sheet as at 31/1/2020

For the year ending 31/1/2020 the company was entitled to exemption from audit under section 447 of the companies act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006

The director's acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

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



Mr Lee Marshall



Balance Sheet as at 31/01/2020

Company Name Beauty 22 Ltd

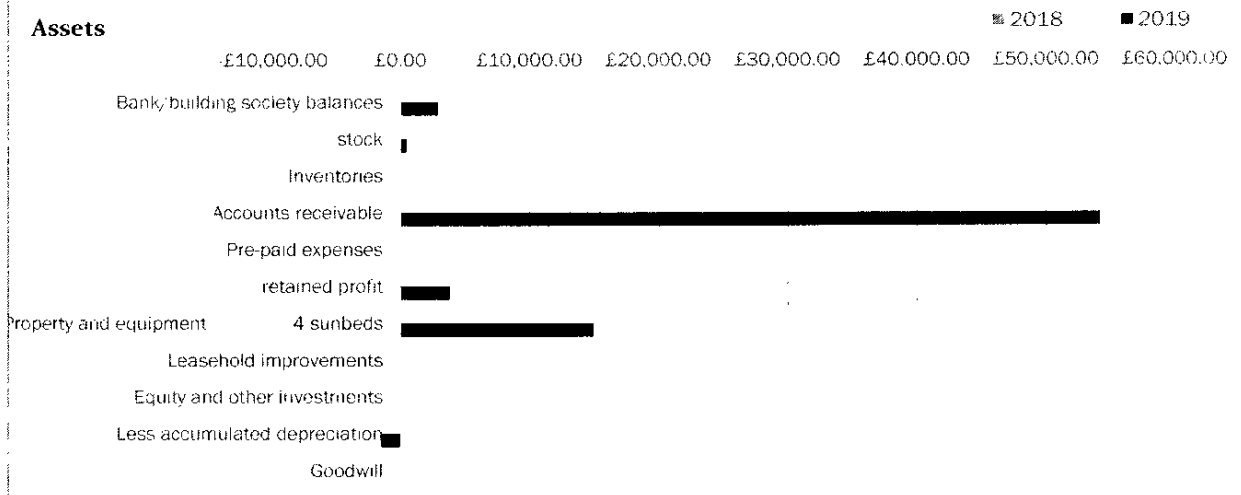
2018

2019

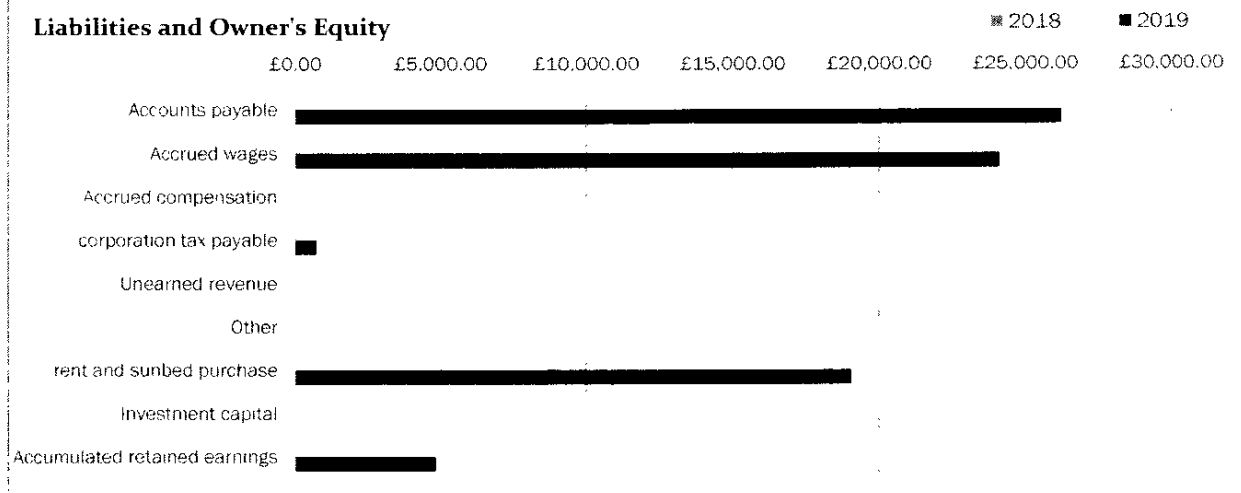
Balance Summary

Total Assets	£0.00	£74,971.00
Total Liabilities and Owner's Equity	£0.00	£70,127.00
Balance	£0.00	£4,844.00

Assets



Liabilities and Owner's Equity



Liabilities and Owner's Equity

	2018	2019
Current Liabilities		
Accounts payable	£0.00	£26,227.00
Accrued wages	£0.00	£24,128.00
Accrued compensation	£0.00	£0.00
corporation tax payable	£0.00	£728.00
Unearned revenue	£0.00	£0.00
Other	£0.00	£0.00
Total Current Liabilities	£0.00	£51,083.00
Long-Term Liabilities		
rent and sunbed purchase	£0.00	£19,044.00
total liabilities	£0.00	£70,127.00
Owner's Equity		
Investment capital	£0.00	£0.00
Accumulated retained earnings	£0.00	£4,844.00
Total Owner's Equity	£0.00	£4,844.00

Assets

	2018	2019
Current Assets		
Bank/building society balances	£0.00	£2,944.00
stock	£0.00	£500.00
Inventories	£0.00	£0.00
Accounts receivable	£0.00	£54,191.00
Pre-paid expenses	£0.00	£0
retained profit	£0.00	£3,836.00
Total Current Assets	£0.00	£61,471.00

Fixed assets	Notes		
Property and equipment	4 sunbeds	£0.00	£15,000.00
Leasehold improvements		£0.00	£0.00
Equity and other investments		£0.00	£0.00
Less accumulated depreciation		£0.00	-£1,500.00
Total Fixed Assets		£0.00	£13,500.00

Other Assets			
Goodwill		£0.00	£0.00
Total Other Assets		£0.00	£0.00

Income Statement

Beauty 22 Ltd
4/02/2019-31/1/2020

financial statement in GB pound

Revenue

Gross Sales
Less: Sales Returns and Allowances
Net Sales

	54191
	54191

Cost of Goods Sold

Beginning Inventory
Add: Purchases
Freight-in
Direct Labor
Indirect Expenses
Inventory Available
Less: Ending Inventory
Cost of Goods Sold

	7292
	7292
	7292

Gross Profit (Loss)

	46899
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Expenses

Advertising
Amortization
Bad Debts
Bank Charges
Charitable Contributions
Commissions
Contract Labor
Depreciation
Dues and Subscriptions
Employee Benefit Programs
Insurance
Interest
Legal and Professional Fees
Licenses and Fees
Miscellaneous
Office Expense
Payroll Taxes
Postage
Rent
Repairs and Maintenance
Supplies
Telephone
Travel
Utilities
Vehicle Expenses
Wages
Total Expenses

	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	757
	1043
	0
	620
	0
	1856
	319
	896
	0
	10400
	0
	0
	331
	0
	2713
	0
	24128
	43063

Net Operating Income

	3836
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Other Income

Gain (Loss) on Sale of Assets
Interest Income
Total Other Income

	0

Net Income (Loss)

	3836
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