

REGISTERED NUMBER: 08318859 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Sarah Colton Permanent Cosmetics Ltd

Sarah Colton Permanent Cosmetics Ltd (by shares) (Registered number: 08318859)

**Contents of the Financial Statements
for the year ended 31 December 2016**

	Page
Company Information	1
Balance Sheet	2

Sarah Colton Permanent Cosmetics Ltd (by shares)

Company Information
for the year ended 31 December 2016

DIRECTOR: Mrs S L Colton

REGISTERED OFFICE: 42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

REGISTERED NUMBER: 08318859 (England and Wales)

ACCOUNTANTS: Paul Howley & Co Ltd
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

Sarah Colton Permanent Cosmetics Ltd (by shares) (Registered number: 08318859)**Balance Sheet**
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		1,167		2,382
CURRENT ASSETS	82,766		54,746	
CREDITORS				
Amounts falling due within one year	(44,724)		(42,975)	
NET CURRENT ASSETS		<u>38,042</u>		<u>11,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		39,209		14,153
ACCRUALS AND DEFERRED INCOME		840		840
NET ASSETS		<u><u>38,369</u></u>		<u><u>13,313</u></u>
CAPITAL AND RESERVES		<u><u>38,369</u></u>		<u><u>13,313</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2017 and were signed by:

Mrs S L Colton - Director

