

**REGISTERED NUMBER: 08318859 (England and Wales)**

**Financial Statements for the Year Ended 31 December 2017**

**for**

**Sarah Colton Permanent Cosmetics Ltd**

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



**Sarah Colton Permanent Cosmetics Ltd (Registered number: 08318859)**

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**Sarah Colton Permanent Cosmetics Ltd (Registered number: 08318859)****Balance Sheet**  
**31 December 2017**

	31.12.17		31.12.16	
	£	£	£	£
<b>FIXED ASSETS</b>		15,932		1,167
<b>CURRENT ASSETS</b>	118,256		82,766	
<b>CREDITORS</b>				
Amounts falling due within one year		(75,414)		(44,724)
<b>NET CURRENT ASSETS</b>		<u>42,842</u>		<u>38,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		58,774		39,209
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>840</u>		<u>840</u>
<b>NET ASSETS</b>		<u><u>57,934</u></u>		<u><u>38,369</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>57,934</u></u>		<u><u>38,369</u></u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Sarah Colton Permanent Cosmetics Ltd 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:** 08318859

**Registered office:** 40 Windhill Lane  
Staincross Common  
Barnsley  
South Yorkshire  
S75 5BU

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2016 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



**Sarah Colton Permanent Cosmetics Ltd (Registered number: 08318859)**

**Balance Sheet - continued**  
**31 December 2017**

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 21 December 2018 and were signed by:

Mrs S L Colton - Director





