

**BODY BEAUTIFUL (JAGUAR) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**



**BODY BEAUTIFUL (JAGUAR) LTD  
UNAUDITED ACCOUNTS  
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**BODY BEAUTIFUL (JAGUAR) LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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<b>Director</b>	E Fletcher-Aleixos
<b>Company Number</b>	09256055 (England and Wales)
<b>Registered Office</b>	The Corner House 4 Beaumont Road Church Stretton Shropshire SY6 6BN United Kingdom
<b>Accountants</b>	S A Acc'y Ltd The Corner House 4 Beaumont Road Church Stretton Shropshire SY6 6BN



**BODY BEAUTIFUL (JAGUAR) LTD  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 OCTOBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	8,306	10,013
<b>Current assets</b>			
Inventories		763	-
Debtors	5	4,366	-
Cash at bank and in hand		19,576	26,259
		<u>24,705</u>	<u>26,259</u>
<b>Creditors: amounts falling due within one year</b>	6	(691)	(2,839)
<b>Net current assets</b>		<u>24,014</u>	<u>23,420</u>
<b>Total assets less current liabilities</b>		32,320	33,433
<b>Creditors: amounts falling due after more than one year</b>	7	(28,076)	(28,076)
<b>Provisions for liabilities</b>			
Deferred tax		(1,578)	(1,902)
<b>Net assets</b>		<u>2,666</u>	<u>3,455</u>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		2,665	3,454
<b>Shareholders' funds</b>		<u>2,666</u>	<u>3,455</u>

For the year ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 July 2021 and were signed on its behalf by

E Fletcher-Aleixos  
Director

Company Registration No. 09256055





**BODY BEAUTIFUL (JAGUAR) LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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**1 Statutory information**

Body Beautiful (Jaguar) Ltd is a private company, limited by shares, registered in England and Wales, registration number 09256055. The registered office is The Corner House, 4 Beaumont Road, Church Stretton, Shropshire, SY6 6BN, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      10% per annum on cost

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 November 2019	14,577
Additions	2,001
Disposals	(2,950)
At 31 October 2020	<u>13,628</u>
<b>Depreciation</b>	
At 1 November 2019	4,564
Charge for the year	1,363
On disposals	(605)
At 31 October 2020	<u>5,322</u>
<b>Net book value</b>	
At 31 October 2020	<u><u>8,306</u></u>
At 31 October 2019	<u><u>10,013</u></u>



**BODY BEAUTIFUL (JAGUAR) LTD  
NOTES TO THE ACCOUNTS  
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<b>5 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	£	£
<b>Debtors: amounts falling due after more than one year</b>		
Trade debtors	4,366	-
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Trade creditors	337	2,485
Accruals	354	354
	<hr/> <hr/>	<hr/> <hr/>
	691	2,839
	<hr/> <hr/>	<hr/> <hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Other creditors	28,076	28,076
	<hr/> <hr/>	<hr/> <hr/>
<b>8 Share capital</b>	<b>2020</b>	<b>2019</b>
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

**9 Transactions with related parties**

The company has been charged rent by Body Beautiful (Cars) Ltd of £nil (2019: £5800), a company associated by marriage. At the year end £28,076 (2019: £28076) was owed to Body Beautiful (Cars) Ltd.

**10 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

