

REGISTERED NUMBER: 08318859 (England and Wales)

Financial Statements for the Year Ended 31 December 2020

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 (by shares) (Registered number: 08318859)

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for the year ended 31 December 2020**

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Sarah Colton Permanent Cosmetics Ltd (by shares)

Company Information
for the year ended 31 December 2020

DIRECTOR: Mrs S L Colton

REGISTERED OFFICE: 40 Windhill Lane
Staincross Common
Barnsley
South Yorkshire
S75 5BU

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 2020

	31.12.20		31.12.19	
	£	£	£	£
FIXED ASSETS		14,884		16,962
CURRENT ASSETS	108,588		111,238	
CREDITORS				
Amounts falling due within one year	<u>(93,855)</u>		<u>(88,986)</u>	
NET CURRENT ASSETS		<u>14,733</u>		<u>22,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,617		39,214
ACCRUALS AND DEFERRED INCOME		<u>1,128</u>		<u>1,104</u>
NET ASSETS		<u><u>28,489</u></u>		<u><u>38,110</u></u>
CAPITAL AND RESERVES		<u><u>28,489</u></u>		<u><u>38,110</u></u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2020 and 31 December 2019:

	31.12.20	31.12.19
	£	£
Mrs S L Colton		
Balance outstanding at start of year	3,085	-
Amounts advanced	30,726	16,783
Amounts repaid	(31,253)	(13,698)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>2,558</u></u>	<u><u>3,085</u></u>

All advances to directors are unsecured and repayable on demand. No interest is charged on advances where the total advanced does not exceed £10,000.

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

Balance Sheet - continued
31 December 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21 December 2021 and were signed by:

Mrs S L Colton - Director

