

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

**Financial Statements for the Year Ended 31 December 2021**

**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 2021**

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**Sarah Colton Permanent Cosmetics Ltd (by shares)**

**Company Information**  
**for the year ended 31 December 2021**

**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 2021**

	31.12.21		31.12.20	
	£	£	£	£
<b>FIXED ASSETS</b>		11,186		14,884
<b>CURRENT ASSETS</b>	100,724		108,588	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(91,098)</u>		<u>(93,855)</u>	
<b>NET CURRENT ASSETS</b>		<u>9,626</u>		<u>14,733</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,812		29,617
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,194</u>		<u>1,128</u>
<b>NET ASSETS</b>		<u><u>19,618</u></u>		<u><u>28,489</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>19,618</u></u>		<u><u>28,489</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2021 and 31 December 2020:

	31.12.21	31.12.20
	£	£
<b>Mrs S L Colton</b>		
Balance outstanding at start of year	2,558	3,085
Amounts advanced	-	30,726
Amounts repaid	(2,558)	(31,253)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>-</u></u>	<u><u>2,558</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 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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 30 September 2022 and were signed by:

Mrs S L Colton - Director

