

# Lesalon Beauty Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

Blu Sky Chartered Accountants  
Ye Olde Hundred  
69 Church Way  
North Shields  
NE29 0AE

# Lesalon Beauty Ltd

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**Lesalon Beauty Ltd**  
**Company Information**

**Directors** J K Chalayer  
N A Pilbrow  
A Ali

**Registered office** 9TH Floor  
107 Cheapside  
London  
EC2V 6DN

**Accountants** Blu Sky Chartered Accountants  
Ye Olde Hundred  
69 Church Way  
North Shields  
NE29 0AE

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Lesalon Beauty Ltd  
for the Year Ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lesalon Beauty Ltd for the year ended 31 December 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Lesalon Beauty Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lesalon Beauty Ltd and state those matters that we have agreed to state to the Board of Directors of Lesalon Beauty Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lesalon Beauty Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lesalon Beauty Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Lesalon Beauty Ltd. You consider that Lesalon Beauty Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lesalon Beauty Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants  
Ye Olde Hundred  
69 Church Way  
North Shields  
NE29 0AE

29 April 2020

**Lesalon Beauty Ltd**  
**(Registration number: 09084899)**  
**Balance Sheet as at 31 December 2019**

	2019 £	2018 £
Fixed assets	7,323	2,866
Current assets	563,117	968,786
Prepayments and accrued income	373	-
Creditors: Amounts falling due within one year	(25,606)	(27,019)
Net current assets	537,884	941,767
Total assets less current liabilities	545,207	944,633
Accruals and deferred income	(6,125)	(2,714)
	<u>539,082</u>	<u>941,919</u>
Capital and reserves	<u>539,082</u>	<u>941,919</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

#### **General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The company registered number is: 09084899

The address of its registered office is:

9TH Floor  
107 Cheapside  
London  
EC2V 6DN  
Great Britain

#### **Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 11 (2018 - 7).

**Lesalon Beauty Ltd**

**(Registration number: 09084899)  
Balance Sheet as at 31 December 2019**

Approved and authorised by the Board on 29 April 2020 and signed on its behalf by:

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J K Chalayer

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.