

Lesalon Beauty Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 July 2016 to 31 December 2017

Blu Sky Chartered Accountants
17 Northumberland Square
North Shields
NE30 1PX

Lesalon Beauty Ltd

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Lesalon Beauty Ltd

Company Information

Directors	J K Chalayer J L Routledge N A Pilbrow
Registered office	9th Floor 107 Cheapside London EC2V 6DN
Accountants	Blu Sky Chartered Accountants 17 Northumberland Square North Shields NE30 1PX

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Lesalon Beauty Ltd
for the Period Ended 31 December 2017**

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 period ended 31 December 2017 as set out on pages 3 to 3 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 period.

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
17 Northumberland Square
North Shields
NE30 1PX

25 February 2017

Lesalon Beauty Ltd

(Registration number: 09084899) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	2,132	-
Current assets	154,688	116,600
Creditors: Amounts falling due within one year	(29,221)	(25,853)
Net current assets	125,467	90,747
Total assets less current liabilities	127,599	90,747
Creditors: Amounts falling due after more than one year	-	(29,557)
Accruals and deferred income	(5,084)	(1,200)
	<u>122,515</u>	<u>59,990</u>
Capital and reserves	<u>122,515</u>	<u>59,990</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 period ending 31 December 2017 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 period 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.

Approved and authorised by the Board on 25 February 2017 and signed on its behalf by:

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J K Chalayer

Director

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.