

Company Registration No. 03766321

**SURYA HENNA COSMETICS LIMITED.**

**ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019.**



**SURYA HENNA COSMETICS LIMITED**  
**DIRECTOR'S REPORT TO THE MEMBERS OF THE COMPANY**

The director submits her annual report with the unaudited financial statements of the company for the year ended 31 May 2019. The company is dormant and has not traded during the year.

**DIRECTOR**

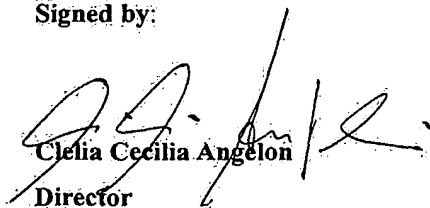
The director who served the company during the year was:

Clelia Cecilia Angelon

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Signed by:

  
Clelia Cecilia Angelon  
Director

Date: 12/02/2020

Registered Office:

Shah Dodhia & Co  
173 Cleveland Street  
London W1T 6QR

**SURYA HENNA COSMETICS LIMITED**  
**BALANCE SHEET AS AT 31 MAY 2019**

	Note	2019 £	2018 £
<b>FIXED ASSETS</b>			
Intangible Assets	3	357,738	152,888
<b>CURRENT ASSETS</b>			
Debtors		999	999
<b>CREDITORS: Amount falling due after more than one year</b>			
Loans from shareholder		(152,888)	(152,888)
Trade Creditors		(204,850)	-
		<u>999</u>	<u>999</u>
<b>REPRESENTED BY:</b>			
<b>SHARE CAPITAL AND RESERVES</b>			
999 Ordinary Shares of £1 each	4	<u>999</u>	<u>999</u>
		<u>999</u>	<u>999</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

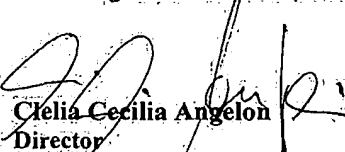
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ended 31 May 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 12/02/2020, and are signed on behalf of the board by:

  
**Clelia Cecilia Angelon**  
 Director

Company Registration Number: 03766321

<p style="text-align: center;"><b>SURYA HENNA COSMETICS LIMITED</b></p> <p style="text-align: center;"><b>NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019</b></p>
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**1. DORMANT STATUS**

The company holds trademarks but was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2019. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. OPERATING PROFIT**

Operating profit is stated after charging:

	2019 £	2018 £
Director's remuneration	<u>—</u>	<u>—</u>

**3. INTANGIBLE FIXED ASSETS**

	Trademarks £
<u>COST</u>	
At 31 May 2018 and at 31 May 2019	<u>357,738</u>

**4. SHARE CAPITAL**

**Allotted, issued and fully paid share capital:**

	2019 £	2018 £
999 Ordinary Shares of £1 each	<u>999</u>	<u>999</u>