# Make-up Art Cosmetics (UK) Limited

Accounts to 30 June 2021

together with Directors' Report

Registered Number: 2785078



# MAKE-UP ART COSMETICS (UK) LIMITED Registered Number: 2785078

# Directors' Report for the year ended 30 June 2021

The Directors present their Annual Report on the affairs of the Company, together with the Accounts for the year ended 30 June 2021.

### **Principal Activities**

The company has not traded during the current or preceding year and accordingly no profit and loss account has been presented.

#### **Auditors**

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

### **Directors**

The Directors who served during the year were as follows:

- C. Caputo
- S. Fox
- D. Stanley
- T. Travis

By Order of the Board

C/Caputo Director

29 September 2021

Registered Office: One Fitzroy 6 Mortimer Street London W1T 3JJ

# MAKE-UP ART COSMETICS (UK) LIMITED Registered Number: 2785078

BALANCE SHEET - 30 June 2021	2021 £	2020 £
CURRENT ASSETS Debtors	<u>57,212</u>	<u>57,212</u>
NET CURRENT ASSETS	<u>57,212</u>	<u>57,212</u>
CAPITAL AND RESERVES Called-up share capital Profit and loss account	10,000 <u>47,212</u> 57,212	10,000 <u>47,212</u> 57,212

For the year ending 30th June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The authorised share capital consists of 10,000 ordinary shares of £1 each (2020: 10,000).

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historical cost accounting rules.

Approved by the Board of Directors on 29 September 2021 and signed on its behalf by:

C. Caputo Director