

Registered Number 06394581

CHILL OUT SPA & BEAUTY LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		23,422	28,987
Current Assets		80,302	82,751
Creditors: amounts falling due within one year		(229,660)	(274,033)
Net current assets (liabilities)		<u>(149,358)</u>	<u>(191,282)</u>
Total assets less current liabilities		<u>(125,936)</u>	<u>(162,295)</u>
Creditors: amounts falling due after more than one year		(24,493)	(32,193)
Total net assets (liabilities)		<u>(150,429)</u>	<u>(194,488)</u>
Capital and reserves		<u>(150,429)</u>	<u>(194,488)</u>

- For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 9 May 2023

And signed on their behalf by:

Mr S Carroll, Director

Mrs S Carroll, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	15	14

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