

**AANU'S BEAUTY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Aanu's Beauty Ltd
Financial Statements
For The Year Ended 31 May 2022

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Aanu's Beauty Ltd
Company Information
For The Year Ended 31 May 2022

Director	Mrs Aanu Ubha
Company Number	07641551
Registered Office	43 Beehive Lane Ilford Essex IG1 3RH
Accountants	Young & Co Accountants Limited T/A Ayaz & Co Chartered Certified Accountants & Statutory Auditors 160 Fencepiece Road Hainault Ilford Essex IG6 2LB

Aanu's Beauty Ltd
Balance Sheet
As at 31 May 2022

Registered number: 07641551

	2022	2021
	£	£
Current assets	40,099	61,049
Creditors: Amounts Falling Due Within One Year	(6,933)	(7,608)
NET CURRENT ASSETS	33,166	53,441
TOTAL ASSETS LESS CURRENT LIABILITIES	33,166	53,441
Creditors: Amounts Falling After More Than One Year	(41,659)	(50,000)
Accruals and deferred income	(2,836)	(3,336)
NET (LIABILITIES)/ASSETS	(11,329)	105
CAPITAL AND RESERVES	(11,329)	105

Notes

1. General Information

The presentation currency of the financial statements is the Pound Sterling (£).

Aanu's Beauty Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07641551 . The registered office is 43 Beehive Lane, Ilford, Essex, IG1 3RH.

2. Average Number of Employees

The average number of employees, including the director, during the year was: 3 (2021: 3)

3. Contingent Liabilities

There were no contingent liabilities at either the beginning or at the end of the financial year.

4. Capital Commitments

The company had no capital commitments at 31 May 2022 or 31 May 2021.

5. Directors Advances, Credits and Guarantees

Included within the debtors are the following loans to the director:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mrs Aanu Ubha	-	22,329	-	-	22,329

The above loan is unsecured, interest free and repayable on demand.

Aanu's Beauty Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Aanu Ubha

Director

31/05/2023

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.