REGISTERED NUMBER: 07886938 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2021

for

She Beauty LTD

Contents of the Financial Statements for the Year Ended 31 December 2021

She Beauty LTD

Company Information
for the Year Ended 31 December 2021

Directors:	Mrs Khoula Aziz Amar Mir
Registered office:	Falcon House 257 Burlington Road New Malden Surrey KT3 4NE
Registered number:	07886938 (England and Wales)
Accountants:	KAMP Accountants Limited Marshall House, Suite 21/25 124 Middleton Road Morden Surrey SM4 6RW
Bankers:	HSBC Bank 1 Centenary Square Birmingham B1 IHQ

She Beauty LTD (Registered number: 07886938)

Balance Sheet
31 December 2021

	Notes	31.12.21 £	31.12.20 £
Fixed assets			
Tangible assets	4	1	376
Current assets			
Stocks		3,000	3,000
Cash at bank		30,936	20,456
		33,936	23,456
Creditors			
Amounts falling due within one year	5	(2,533)	(14,700)
Net current assets		31,403	8,756
Total assets less current liabilities		31,404	9,132
Creditors			
Amounts falling due after more than one year	6	(39,483)	(34,716)
Net liabilities		(8,079)	(25,584)
Capital and reserves			
Called up share capital		2	2
Retained earnings		(8,081)	(25,586)
Shareholders' funds		(8,079)	(25,584)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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She Beauty LTD (Registered number: 07886938)

Balance Sheet - continued
31 December 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 September 2022 and were signed on its behalf by:

Mrs Khoula Aziz - Director

Amar Mir - Director

The notes form part of these financial statements

1. Statutory information

She Beauty LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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3. Employees and directors

The average number of employees during the year was 4 (2020 - 3) .

4. Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2021	
and 31 December 2021	35,642
Depreciation	
At 1 January 2021	35,266
Charge for year	375
At 31 December 2021	35,641
Net book value	
At 31 December 2021	1
At 31 December 2020	376

5. Creditors: amounts falling due within one year

	31.12.21 £	31.12.20 £
Trade creditors	2,533	11,597
Taxation and social security	-	3,103
	2,533	14,700

6. Creditors: amounts falling due after more than one year

	31.12.21 £	31.12.20 £
Bank loans	39,483	34,716