

**BEAUTY TRAINING INTL LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**BEAUTY TRAINING INTL LIMITED**  
**REGISTERED NUMBER: 08087396**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
Fixed assets	6,964	13,599
Current assets	127,291	140,252
Creditors: amounts falling due within one year	(61,782)	(72,909)
<b>Net current assets</b>	<u>65,509</u>	<u>67,343</u>
<b>Total assets less current liabilities</b>	<u>72,473</u>	<u>80,942</u>
Creditors: amounts falling due after more than one year	(33,739)	(39,127)
<b>Net assets</b>	<u><u>38,734</u></u>	<u><u>41,815</u></u>
<b>Capital and reserves</b>	<u><u>38,734</u></u>	<u><u>41,815</u></u>

**Notes**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 5 (2021 - 5).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 November 2023.

**John Grace**

Director

The notes on page 2 form part of these financial statements.

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**REGISTERED NUMBER: 08087396**

**1. Employees**

The average monthly number of employees, including the directors, during the year was as follows:

	2022 No.	2021 No.
Employees	3	3
Directors	2	2
	<u>5</u>	<u>5</u>

**2. Pension commitments**

The Company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the Company in an independently administered fund. The pension cost charge represents contributions payable by the Company to the fund and amounted to £1,789 (2021 - £1,722). Contributions totalling £320 (2021 - £385) were payable to the fund at the balance sheet date and are included in creditors.

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.