

Company Registration Number : 08099662 (England and Wales)

DK Beauty Ltd
Unaudited Filleted Financial Statement
For the year ended 30 June 2023

DK Beauty Ltd
Contents
For the year ended 30 June 2023

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

DK Beauty Ltd
Company Information
For the year ended 30 June 2023

Director	Danielle Turner
Company secretary	Danielle Turner
Company number	08099662
Registered office	45 Scot Lane Aspull Wigan WN2 1YX

DK Beauty Ltd
Statement of Financial Position
For the year ended 30 June 2023

	2023	2022
	£	£
Fixed assets	613	613
Current assets	3,998	6,427
Creditors: Amounts falling due within one year	(2,727)	(1,758)
Net current assets/(liabilities)	<u>1,271</u>	<u>4,669</u>
Total assets less current liabilities	1,885	5,283
Creditors: Amounts falling due more than one year	(2,974)	(3,979)
Net assets/(liabilities)	<u>(1,090)</u>	<u>1,303</u>
Capital and reserves	<u>(1,090)</u>	<u>1,303</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 45 Scot Lane, Aspull Wigan, WN2 1YX.

(2) Directors advances, credit and guarantees

During the year the company made an advance of £ **{Enter amount}** to a director of the company. The balance was fully repaid at the year end.

(3) Average number of employees

During the year, the average number of employees including director was 0 (2022:0).

- For the year ending 30 June 2023 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 director acknowledges their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the

micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 18 January 2024 and signed on behalf of the board by:

.....

Danielle Turner (Director)

Company registration number. 08099662

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.