

ANOKHI BEAUTY LIMITED

**Company Registration Number:
09411202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021



ANOKHI BEAUTY LIMITED

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ANOKHI BEAUTY LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

21
Gordon Road
West Bridgford
Nottingham
England
NG2 5LL

Company Registration Number:

09411202 (England and Wales)

ANOKHI BEAUTY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	2021	2020
	£	£
Turnover	51,991	110,308
Income from coronavirus (COVID-19) business support grants	49,724	-
Other Income	3	15
Cost of Materials	(48,602)	(52,789)
Staff Costs	(11,661)	(14,417)
Depreciation and Writcoffs	(2,298)	(2,318)
Other charges	(40,124)	(41,269)
Profit or (Loss) for Period	(967)	(470)

ANOKHI BEAUTY LIMITED**Balance sheet****As at 31 January 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	9,722	11,420
Current assets:	89,853	59,485
Creditors: amounts falling due within one year:	(135,257)	(133,403)
Net current assets (liabilities):	<u>(45,404)</u>	<u>(73,918)</u>
Total assets less current liabilities:	(35,682)	(62,498)
Creditors: amounts falling due after more than one year:	(28,000)	(0)
Total net assets (liabilities):	<u>(63,682)</u>	<u>(62,498)</u>
Capital and reserves:	<u>(63,682)</u>	<u>(62,498)</u>

ANOKHI BEAUTY LIMITED

Balance sheet continued

For the year ending 31 January 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2021

And Signed On Behalf Of The Board By:

Name: Suman Longia

Status: Director

The notes form part of these financial statements

ANOKHI BEAUTY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 6

ANOKHI BEAUTY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.