

**UNIQUE SPECIALISTS IN BEAUTY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**UNIQUE SPECIALISTS IN BEAUTY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**UNIQUE SPECIALISTS IN BEAUTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Angela Smith
<b>Company Number</b>	09689217 (England and Wales)
<b>Registered Office</b>	24 CHURCH STREET PADIHAM BURNLEY BB12 8HG ENGLAND
<b>Accountants</b>	JJL Accountants Limited 97 Ribchester Road Clayton le Dale Blackburn Lancashire BB1 9HT

**UNIQUE SPECIALISTS IN BEAUTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	4	10,000	10,000
Tangible assets	5	2,674	2,674
		<u>12,674</u>	<u>12,674</u>
<b>Current assets</b>			
Inventories		5,000	5,000
Cash at bank and in hand		4,132	4,132
		<u>9,132</u>	<u>9,132</u>
<b>Creditors: amounts falling due within one year</b>	6	(28,101)	(28,101)
<b>Net current liabilities</b>		<u>(18,969)</u>	<u>(18,969)</u>
<b>Total assets less current liabilities</b>		(6,295)	(6,295)
<b>Creditors: amounts falling due after more than one year</b>	7	(10,000)	(10,000)
<b>Net liabilities</b>		<u>(16,295)</u>	<u>(16,295)</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		(16,395)	(16,395)
<b>Shareholders' funds</b>		<u>(16,295)</u>	<u>(16,295)</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 July 2023 and were signed on its behalf by

Angela Smith  
Director

Company Registration No. 09689217

**UNIQUE SPECIALISTS IN BEAUTY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**1 Statutory information**

Unique Specialists in Beauty Limited is a private company, limited by shares, registered in England and Wales, registration number 09689217. The registered office is 24 CHURCH STREET, PADIHAM, BURNLEY, BB12 8HG, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on reducing balance
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 August 2021	10,000
At 31 July 2022	10,000
<b>Amortisation</b>	
At 1 August 2021	-
At 31 July 2022	-
<b>Net book value</b>	
At 31 July 2022	10,000
At 31 July 2021	10,000

**UNIQUE SPECIALISTS IN BEAUTY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2021	10,200
At 31 July 2022	10,200
<b>Depreciation</b>	
At 1 August 2021	7,526
At 31 July 2022	7,526
<b>Net book value</b>	
At 31 July 2022	2,674
At 31 July 2021	2,674

**6 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Other creditors	875	875
Loans from directors	27,226	27,226
	28,101	28,101

**7 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans	10,000	10,000

**8 Share capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**9 Average number of employees**

During the year the average number of employees was 0 (2021: 1).

