

Registered Number:09963038

England and Wales

BEAUTIQUE CORNWALL LTD

Report of the Directors and Financial Statements

For the year ended 31 January 2023

BEAUTIQUE CORNWALL LTD
Contents Page
For the year ended 31 January 2023

Statement of Financial Position	1
Notes to the Financial Statements	2

BEAUTIQUE CORNWALL LTD
Statement of Financial Position
As at 31 January 2023

	2023	2022
	£	£
Current assets		
Trade and other receivables	342	342
Cash and cash equivalents	1,632	1,632
	1,974	1,974
Trade and other payables: amounts falling due within one year	(569)	(569)
Net current assets	1,405	1,405
Total assets less current liabilities	1,405	1,405
Net assets	1,405	1,405
Capital and reserves		
Called up share capital	1	1
Retained earnings	1,404	1,404
Shareholders' funds	1,405	1,405

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 17 October 2023 and were signed by:

Miss Emma Wood Director

BEAUTIQUE CORNWALL LTD
Notes to the Financial Statements
For the year ended 31 January 2023

Statutory Information

BEAUTIQUE CORNWALL LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09963038.

Registered address:

The Old Surgery
St Columb
Cornwall
TR9 6AE

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.