

Company registration number: **10255138**

The Little Beauty Village Ltd
Unaudited Filleted Financial Statements for the
year ended
27 June 2022

The Little Beauty Village Ltd

Statement of Financial Position

27 June 2022

	2022	2021
	£	£
Fixed assets	35,202	51,124
Current assets	28,925	39,506
Creditors: amounts falling due within one year	(11,806)	(86,745)
Net current assets/(liabilities)	17,119	(47,239)
Total assets less current liabilities	52,321	3,885
Creditors: amounts falling due after more than one year	(52,643)	-
Net (liabilities)/assets	(322)	3,885
Capital and reserves	(322)	3,885

NOTES TO THE FINANCIAL STATEMENTS

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 414a Upper Elmers End Road, Beckenham, London, BR3 3HG, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2.00).

For the year ending 27 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2022, and are signed on behalf of the board by:

K August

D Ebigbo

Director

Director

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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.