

**BEAUTY DORSET LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Beauty Dorset Limited**  
**Balance Sheet**  
**As At 31 March 2023**

---

**Registered number:** 10655445

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,955	17,143
Current assets	118,439	111,895
Prepayments and accrued income	1,271	1,081
Creditors: Amounts Falling Due Within One Year	(21,576 )	(25,007 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	98,134	87,969
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	113,089	105,112
	<hr/>	<hr/>
Accruals and deferred income	(1,785 )	(1,644 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	111,304	103,468
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	111,304	103,468
	<hr/>	<hr/>

**Notes**

**1. General Information**

Beauty Dorset Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10655445 . The registered office is 13 Queens Road, Bournemouth, Dorset, BH2 6BA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 14 (2022: 10)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mrs Lynda Reading

Director

07/12/2023

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.