

**MARIGOLD COSMETICS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**MARIGOLD COSMETICS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**MARIGOLD COSMETICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Directors</b>	Malgorzata Rzeznicka Anna Rzeznicka Piotr Rzeznicki
<b>Company Number</b>	10846093 (England and Wales)
<b>Registered Office</b>	UNIT 231 HEATHFIELD WAY K2 HOUSE NORTHAMPTON NN5 7QP ENGLAND
<b>Accountants</b>	Bilcri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

**MARIGOLD COSMETICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,940	-
Current assets	283,246	216,150
Prepayments and accrued income	720	720
Creditors: amounts falling due within one year	(107,397)	(94,496)
<b>Net current assets</b>	<b>176,569</b>	<b>122,374</b>
<b>Total assets less current liabilities</b>	<b>180,509</b>	<b>122,374</b>
Accruals and deferred income	-	(10,000)
<b>Net assets</b>	<b>180,509</b>	<b>112,374</b>
<b>Capital and reserves</b>	<b>180,509</b>	<b>112,374</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Marigold Cosmetics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10846093. The registered office is UNIT 231 HEATHFIELD WAY, K2 HOUSE, NORTHAMPTON, NN5 7QP, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 July 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 September 2023

Malgorzata Rzeznicka  
Director

Company Registration No. 10846093

