

**Company registration number: SC517463**

**Beauty Naturelle (Fife) Ltd**

**Unaudited filleted financial statements**

**31 March 2023**

# **Beauty Naturelle (Fife) Ltd**

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## **Beauty Naturelle (Fife) Ltd**

### **Directors and other information**

<b>Director</b>	Michelle Wilson
<b>Company number</b>	SC517463
<b>Registered office</b>	18 North Street Glenrothes Fife KY7 5NA
<b>Accountants</b>	Paterson Boyd & Co Chartered Certified Accountants 18 North Street Glenrothes Fife KY7 5NA

**Bankers**

Royal Bank of Scotland  
23/25 Rosslyn Street  
Kirkcaldy  
Fife  
KY1 3HW

## **Beauty Naturelle (Fife) Ltd**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of Beauty Naturelle (Fife) Ltd**

### **Year ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beauty Naturelle (Fife) Ltd for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Beauty Naturelle (Fife) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Beauty Naturelle (Fife) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beauty Naturelle (Fife) Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Beauty Naturelle (Fife) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Beauty Naturelle (Fife) Ltd. You consider that Beauty Naturelle (Fife) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Beauty Naturelle (Fife) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

8 February 2024

**Beauty Naturelle (Fife) Ltd****Statement of financial position****31 March 2023**

	<b>2023</b>	2022
	<b>£</b>	£
Fixed assets	11,431	14,938
	<hr/>	<hr/>
Current assets	13,950	15,221
Creditors: amounts falling due within one year	( 3,959)	( 5,754)
	<hr/>	<hr/>
<b>Net current assets</b>	9,991	9,467
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	21,422	24,405
Creditors: amounts falling due after more than one year	( 5,293)	( 7,215)
Accruals and deferred income	( 3,403)	( 2,855)
	<hr/>	<hr/>
<b>Net assets</b>	12,726	14,335
	<hr/>	<hr/>
<b>Capital and reserves</b>	12,726	14,335
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Beauty Naturelle (Fife) Ltd**

**Year ended 31 March 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2022: 5 ).

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 February 2024 , and are signed on behalf of the board by:

**Michelle Wilson**

Director

Company registration number: SC517463

The company is a private company limited by shares, registered in Scotland.

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.