

BEAUTY IMPEX LIMITED

Registered Number
07701746
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 July 2022

2022-2023
BEAUTY IMPEX LIMITED
07/10/2023

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BEAUTY IMPEX LIMITED

Company Information for the year from 1 August 2021 to 31 July 2022

Director

RAFIQUE, Khalid

**Registered Address**

Beauty Impex Ltd Middle Section, Irvin House
Icknield Way
Letchworth Garden City
SG6 1EF

Registered Number

07701746 (England and Wales)

BEAUTY IMPEX LIMITED

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	35,663	598,517
Current Assets	712,439	395,612
Prepayments and accrued income	6,359	8,828
Creditors amounts falling due within one year	(311,277)	(252,875)
Net current assets (liabilities)	407,521	151,565
Total assets less current liabilities	443,184	750,082
Creditors amounts falling due after one year	(45,765)	(239,497)
Accruals and deferred income	(134,705)	(5,895)
Net assets (liabilities)	262,714	504,690
Capital and reserves	262,714	504,690

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

Average number of employees

The average number of persons employed by the company in the period was 8 (previous period: 7).

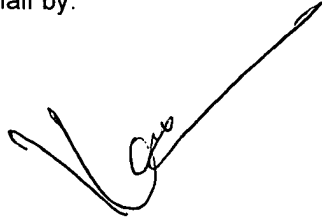
Directors advances, credits and guarantees

Included within the other debtors are the loans to the directors: Khalid Rafique. The above loan is unsecured, interest free and repayable on demand.

BEAUTY IMPEX LIMITED

Balance Sheet (continued) as at
31 July 2022

The financial statements were approved and authorised for issue by the Director on 10 September 2023, and are signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Rafique', written over a horizontal line.

RAFIQUE, Khalid
Director
Registered Company No. 07701746