Afro Cosmetics 4U Limited Amended Unaudited Financial Statements 31 December 2022

WEDNESDAY



A04

18/10/2023 COMPANIES HOUSE

#120

Afro Cosmetics 4U Limited Registered number: Balance Sheet

as at 31 December 2022

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		2022 £		2021 £
Fixed assets		305,521		182,139
Current assets	584,985		465,785	
Creditors: amounts falling due within one year	(585,794)		(458,328)	
Net current (liabilities)/assets		(809)	_	7,457
Total assets less current liabilities		304,712		189,596
Creditors: amounts falling due after more than one year		(42,500)		(46,250)
Net assets	_	262,212		143,346
Capital and reserves	-	262,212		143,346
Average number of employees	_	Number 3	_	Number 3

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Higham Hill Road, Walthamstow, London, England, E17 6EA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Amir Amir Director

Approved by the board on 17 March 2023