

BAREFACE COSMETICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

BAREFACE COSMETICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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BAREFACE COSMETICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	Rebecca Nixon Matthew Nixon
Company Number	8849136 (England and Wales)
Registered Office	Lavenham House 6 Honeysuckle Close, Wynyard Billingham TS22 5UT
Accountants	IST CALL ACCOUNTS LTD 15 ROWHILL AVENUE ALDERSHOT HAMPSHIRE GU11 3LU

BAREFACE COSMETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	1,784	1,974
Current assets	2,279	5,030
Prepayments and accrued income	275	-
Creditors: amounts falling due within one year	(120,477)	(122,637)
Net current liabilities	(117,923)	(117,607)
Total assets less current liabilities	(116,139)	(115,633)
Accruals and deferred income	(756)	(756)
Net liabilities	(116,895)	(116,389)
Capital and reserves	(116,895)	(116,389)

NOTES TO THE ACCOUNTS

1 Statutory information

Bareface Cosmetics Ltd is a private company, limited by shares, registered in England and Wales, registration number 8849136. The registered office is Lavenham House, 6 Honcysuckle Close, Wynyard, Billingham, TS22 5UT.

2 Average number of employees

During the year the average number of employees was 3 (2022: 2).

For the year ending 30 September 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 14 February 2024

Matthew Nixon
Director

Company Registration No. 8849136

