

Kuljai Beauty Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

SRC-Time Ltd
Chartered Accountants and Chartered Tax Advisers
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Kuljai Beauty Ltd

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Kuljai Beauty Ltd

Company Information

Directors	Ms Jane Dunning Mrs Kuldeep Karnan
Registered office	76 Mays Hill Road Bromley BR2 0HT
Accountants	SRC-Time Ltd Chartered Accountants and Chartered Tax Advisers 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Kuljai Beauty Ltd
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kuljai Beauty Ltd for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Kuljai Beauty 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 accounts of Kuljai Beauty Ltd and state those matters that we have agreed to state to the Board of Directors of Kuljai Beauty Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kuljai Beauty Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kuljai Beauty Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kuljai Beauty Ltd. You consider that Kuljai Beauty 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 accounts of Kuljai Beauty 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 accounts.

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Chartered Accountants and Chartered Tax Advisers
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20 May 2022

Kuljai Beauty Ltd
(Registration number: 08936629)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	17,344	17,022
Current assets	84,500	77,613
Prepayments and accrued income	633	816
Creditors: Amounts falling due within one year	(43,609)	(45,055)
Net current assets	41,524	33,374
Total assets less current liabilities	58,868	50,396
Creditors: Amounts falling due after more than one year	(40,706)	(40,677)
Accruals and deferred income	(10,034)	(5,089)
	8,128	4,630
Capital and reserves	8,128	4,630

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 May 2022 and signed on its behalf by:

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Mrs Kuldeep Karnan
Director

Kuljai Beauty Ltd
(Registration number: 08936629)
Balance Sheet as at 31 March 2022

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

76 Mays Hill Road

Bromley

BR2 0HT

England

These financial statements were authorised for issue by the Board on 20 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2021 - 7).

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.