

BEAUTY GROUP LIMITED

**Company Registration Number:
10205935 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BEAUTY GROUP LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2022

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BEAUTY GROUP LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	392	470
Tangible assets:	4	9,359	26,250
Investments:		0	0
Total fixed assets:		9,751	26,720
Current assets			
Stocks:		301,000	148,000
Debtors:		91,568	76,380
Cash at bank and in hand:		122,679	60,077
Investments:		0	0
Total current assets:		515,247	284,457
Creditors: amounts falling due within one year:		(282,835)	(155,119)
Net current assets (liabilities):		232,412	129,338
Total assets less current liabilities:		242,163	156,058
Creditors: amounts falling due after more than one year:		(282,933)	(99,575)
Provision for liabilities:		(2,479)	(205)
Total net assets (liabilities):		(43,249)	56,278
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(43,250)	56,277
Shareholders funds:		(43,249)	56,278

The notes form part of these financial statements

BEAUTY GROUP LIMITED

Balance sheet statements

For the year ending 31 May 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 February 2023
and signed on behalf of the board by:**

Name: Sylwia Bilska
Status: Director

The notes form part of these financial statements

BEAUTY GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	9	6

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Notes to the Financial Statements for the Period Ended 31 May 2022

3. Intangible Assets

	Total
Cost	£
At 01 June 2021	784
Revaluations	0
Transfers	0
At 31 May 2022	<u>784</u>
Amortisation	
At 01 June 2021	314
Charge for year	78
On disposals	0
Other adjustments	0
At 31 May 2022	<u>392</u>
Net book value	
At 31 May 2022	<u>392</u>
At 31 May 2021	<u>470</u>

BEAUTY GROUP LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2022

4. Tangible Assets

	Total
Cost	£
At 01 June 2021	37,633
Additions	9,848
Disposals	(29,616)
Revaluations	0
Transfers	0
At 31 May 2022	<u><u>17,865</u></u>
Depreciation	
At 01 June 2021	11,383
Charge for year	3,046
On disposals	(5,923)
Other adjustments	0
At 31 May 2022	<u><u>8,506</u></u>
Net book value	
At 31 May 2022	<u><u>9,359</u></u>
At 31 May 2021	<u><u>26,250</u></u>

BEAUTY GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Loans to directors

Name of director receiving advance or credit: Sylwia Bilska

Description of the loan: At the end of the accounting period the Director owed the company £21,424, the amount of £16,000 was repaid within 9 months of the year end.

	£
Balance at 01 June 2021	0
Advances or credits made:	21,424
Advances or credits repaid:	0
Balance at 31 May 2022	<u>21,424</u>

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.