REGISTERED NUMBER: 10875046 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2022

for

Beauty Core Limited

Contents of the Financial Statements
for the Year Ended 31 July 2022

Balance Sheet
31 July 2022

	31.7.22	31.7.21
	£	£
FIXED ASSETS	976	-
CURRENT ASSETS	10,419	9,035
CREDITORS		
Amounts falling due within one year	(61,777)	(42,300)
NET CURRENT LIABILITIES	(51,358)	(33,265)
TOTAL ASSETS LESS CURRENT LIABILITIES	(50,382)	(33,265)
CAPITAL AND RESERVES	(50,382)	(33,265)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Beauty Core Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	10875046
Registered office:	115 Hampstead Road London NW1 3EE

2. **GOING CONCERN**

The director has adopted the going concern basis in preparing these financial statements as the director has formed judgement at the time of approving these financial statements that she will personally provide funds to the company so that she has adequate resources to continue in operational existence for the foreseeable future which is at least the next 12 months from the date of approval of these financial statements.

3. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end, the company owed £36,577 (2021: £22,291) to the director Mrs. Jelena Delic.

5. **RELATED PARTY DISCLOSURES**

At the year end, the company has other creditor balance of £20,068 with Tandoori Oven Ltd, wherein the director, Mrs Jelena Delic, is also a director.

continued...

Balance Sheet - continued
31 July 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved by the director and authorised for issue on 24 July 2023 and were signed by:

Mrs J Miladinovic-Delic - Director