Company No: 11845776 (England and Wales)

CLIFTON COSMETICS LTD

Unaudited Financial Statements

For the financial year ended 28 February 2022

Pages for filing with the registrar

CLIFTON COSMETICS LTD UNAUDITED FINANCIAL STATEMENTS For the financial year ended 28 February 2022

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CLIFTON COSMETICS LTD COMPANY INFORMATION For the financial year ended 28 February 2022

DIRECTOR Dr James Matthew Hesford

REGISTERED OFFICE 2 Westbury Mews

Westbury Hill

Westbury-On-Trym

BS9 3QA

United Kingdom

COMPANY NUMBER 11845776 (England and Wales)

CHARTERED ACCOUNTANTS Albert Goodman LLP

2 Westbury Mews Westbury Hill

Westbury-On-Trym

Bristol BS93QA

CLIFTON COSMETICS LTD BALANCE SHEET As at 28 February 2022

	2022	2021
	£	£
Current assets	39	2
Creditors: amounts falling due within one year	(36)	-
Net current assets	3	2
Total assets less current liabilities	3	2
Accruals and deferred income	(1,082)	-
Net (liabilities)/assets	(1,079)	2
Capital and reserves	(1,079)	2

For the financial year ending 28 February 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Clifton Cosmetics Ltd (registered number: 11845776) were approved and authorised for issue by the director on 30 November 2022 and were signed on its behalf by:

Dr James Matthew Hesford Director

CLIFTON COSMETICS LTD NOTES TO THE FINANCIAL STATEMENTS For the financial year ended 28 February 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 11845776). The address of its registered office is 2 Westbury Mews, Westbury Hill, Westbury-On-Trym, BS9 3QA, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.