

CLIFTON COSMETICS LTD
Unaudited Financial Statements
For the financial year ended 28 February 2023
Pages for filing with the registrar

CLIFTON COSMETICS LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 28 February 2023

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CLIFTON COSMETICS LTD
COMPANY INFORMATION
For the financial year ended 28 February 2023

DIRECTOR

Dr James Matthew Hesford

REGISTERED OFFICE

25 King Street
Bristol
BS1 4PB
United Kingdom

COMPANY NUMBER

11845776 (England and Wales)

CHARTERED ACCOUNTANTS

Albert Goodman LLP
25 King Street
Bristol
BS1 4PB

CLIFTON COSMETICS LTD
BALANCE SHEET
As at 28 February 2023

	2023	2022
	£	£
Current assets	314	39
Creditors: amounts falling due within one year	(361)	(36)
Net current (liabilities)/assets	(47)	3
Total assets less current liabilities	(47)	3
Accruals and deferred income	(840)	(1,082)
Net liabilities	(887)	(1,079)
Capital and reserves	(887)	(1,079)

For the financial year ending 28 February 2023 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 14 August 2023 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 2023

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 25 King Street, Bristol, BS1 4PB, United Kingdom.

2. Employees

	2023	2022
	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.