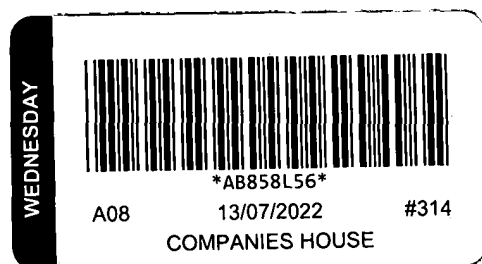


Amend.

Company Registration No. 12268465 (England and Wales)

**BATTERSEA BEAUTY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**BATTERSEA BEAUTY LTD**  
**UNAUDITED ACCOUNTS**  
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**BATTERSEA BEAUTY LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Huu Viet Cong
<b>Company Number</b>	12268465 (England and Wales)
<b>Registered Office</b>	107 ST JOHN HILL CLAPHAM JUNCTION LONDON SW11 1SY UNITED KINGDOM

**BATTERSEA BEAUTY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	11,243	13,012
Cash at bank and in hand		79,423	48,030
		<u>90,666</u>	<u>61,042</u>
<b>Creditors: amounts falling due within one year</b>	5	(20,182)	(14,368)
<b>Net current assets</b>		<u>70,484</u>	<u>46,674</u>
<b>Net assets</b>		<u>70,484</u>	<u>46,674</u>
<b>Capital and reserves</b>			
Profit and loss account		70,484	46,674
<b>Shareholders' funds</b>		<u>70,484</u>	<u>46,674</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 February 2022 and were signed on its behalf by

  
Huu Viet Cong  
Director

Company Registration No. 12268465

**BATTERSEA BEAUTY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

Battersea Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 12268465. The registered office is 107 ST JOHN HILL CLAPHAM JUNCTION, LONDON, SW11 1SY, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	11,243	13,012

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,351	1,053
Taxes and social security	18,831	12,482
Other creditors	-	833
	<u>20,182</u>	<u>14,368</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).