

**BATTERSEA BEAUTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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UNAUDITED ACCOUNTS
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BATTERSEA BEAUTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

BATTERSEA BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	11,243	13,012
Cash at bank and in hand		79,423	48,030
		<u>90,666</u>	<u>61,042</u>
Creditors: amounts falling due within one year	5	(20,182)	(14,368)
Net current assets		<u>70,484</u>	<u>46,674</u>
Net assets		<u>70,484</u>	<u>46,674</u>
Capital and reserves			
Profit and loss account		70,484	46,674
Shareholders' funds		<u>70,484</u>	<u>46,674</u>

For the year ending 31 March 2022 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 30 December 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 2022

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	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	11,243	13,012
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	1,351	1,053
Taxes and social security	18,831	12,482
Other creditors	-	833
	20,182	14,368

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

