

**COSMETICS CLUSTER UK LIMITED**  
**Micro Entity Accounts**  
**for the Period from 01 March 2021 to 28 February 2022**

# **COSMETICS CLUSTER UK LIMITED**

**Annual report and statement of accounts for the period ending 28/02/2022**

<b>CONTENTS</b>	<b>PAGE</b>
Company information	2
Balance Sheet	3

# **COSMETICS CLUSTER UK LIMITED**

**Financial statement for the period ended 28/02/2022**

## **Company Information**

### **1 Statutory Information**

Company Number	12455239
Registered Office	C/O FAWLEY, JUDGE & EASTON PARLIAMENT STREET HULL HU1 2AS

### **2 Directors**

Directors who held office during the period were:

Lisa Marie BUCK  
Jane Elizabeth EVISON  
Alastair L GARDNER  
Kirsty MAWHINNEY  
Gillian WESTGATE

### **3 Principal Activity**

Cosmetics Cluster UK Ltd is a sector focused networking organisation, facilitating collaboration and acting as a vital point of contact for the cosmetics and personal care products sector in the UK

### **4 Employees**

Average number of employees, including directors, during the year was as follows:

2022	5
2021	5

# COSMETICS CLUSTER UK LIMITED

Financial statement for the period ended 28/02/2022

## Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	-	-
Current Assets	4,940	2,202
Prepayment and accrued Income	886	335
Creditors: amounts falling due within one year	(3,789)	(1,641)
<b>Net Current Assets</b>	<b>2,037</b>	<b>896</b>
<b>Total assets less current liabilities</b>	<b>2,037</b>	<b>896</b>
Creditors: amounts falling due after one year	-	-
<b>Net Assets</b>	<b>2,037</b>	<b>896</b>
<b>Capital and reserves</b>	<b>2,037</b>	<b>896</b>

For the period ending 28/02/2022 the company was entitled to exemption 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Approved by the Board on 20 October 2022

G Westgate

Company Registration No. 12455239

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.