

**GIVE BACK BEAUTY HOLDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 JUNE 2020 TO 31 DECEMBER 2020**

Give Back Beauty Holding Limited
Unaudited Financial Statements
For the Period 4 June 2020 to 31 December 2020

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Give Back Beauty Holding Limited
Balance Sheet
As at 31 December 2020

Registered number: 12644406

	Notes	31 December 2020	
		£	£
CURRENT ASSETS			
Debtors	3	3,554	
Cash at bank and in hand		3,756	
			<hr/>
		7,310	
NET CURRENT ASSETS (LIABILITIES)			<hr/> 7,310
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 7,310
NET ASSETS			<hr/> 7,310
CAPITAL AND RESERVES			
Called up share capital	4		10,000
Profit and Loss Account			(2,690)
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> 7,310

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Francesco Carenza

Director

14/06/2021

The notes on page 2 form part of these financial statements.

Give Back Beauty Holding Limited
Notes to the Financial Statements
For the Period 4 June 2020 to 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

2. Average Number of Employees

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

3. Debtors

	31 December 2020
	£
Due within one year	
Share Capital Unpaid	3,016
VAT	538
	<hr/>
	3,554
	<hr/> <hr/>

4. Share Capital

	31 December 2020
Allotted, Called up and fully paid	10,000
	<hr/> <hr/>

5. General Information

Give Back Beauty Holding Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12644406 . The registered office is 10 Philpot Lane, London, EC3M 8AA.

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.