

REPLENISH BEAUTY AND COSMETICS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JULY 2020 TO 31 JULY 2021

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UNAUDITED ACCOUNTS
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REPLENISH BEAUTY AND COSMETICS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JULY 2020 TO 31 JULY 2021

Director	Cleo Janice Mercedes PAUL
Company Number	12719018 (England and Wales)
Registered Office	63 JEDDO ROAD UNIT 1 LONDON W12 9EE ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

REPLENISH BEAUTY AND COSMETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the period ending 31 July 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 her 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 4 July 2022 and were signed on its behalf by

Cleo Janice Mercedes PAUL
Director

Company Registration No. 12719018

REPLENISH BEAUTY AND COSMETICS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 JULY 2020 TO 31 JULY 2021

1 Statutory information

REPLENISH BEAUTY AND COSMETICS LTD is a private company, limited by shares, registered in England and Wales, registration number 12719018. The registered office is 63 JEDDO ROAD UNIT 1, LONDON, W12 9EE, ENGLAND.

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 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 Average number of employees

During the period the average number of employees was 0.

