# Company Registration Number: 12731034 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 09 July 2020

End date: 31 July 2021

#### **Contents of the Financial Statements**

for the Period Ended 31 July 2021

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

for the Period Ended 31 July 2021

Director:	Kyron Adams
Registered office:	46 Willington Road London England SW9 9NE
Company Registration Number:	12731034 (England and Wales)

#### **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

#### **Principal Activities**

The company's principle activity during this period was the manufacturing and selling of cosmetics.

#### **Directors**

The director(s) shown below were appointed to the company during the period Kyron Adams  $69\ \mathrm{July}\ 2020$ 

This report was approved by the board of directors on 3 November 2021 And Signed On Behalf Of The Board By:

Name: Kyron Adams Status: Director

## **Profit and Loss Account**

## for the Period Ended 31 July 2021

	13 months to 31 Jul 2021 £
Turnover	1,503
Cost of Materials	(4,091)
Staff Costs	(700)
Profit or (Loss) for Period	(3,288)

#### **Balance sheet**

#### As at 31 July 2021

	13 months to
	31 Jul 2021
	£
Fixed Assets:	1,000
Current assets:	2,340
Net current assets (liabilities):	2,340
Total assets less current liabilities:	3,340
Total net assets (liabilities):	3,340
Capital and reserves:	3,340

#### **Balance sheet continued**

For the year ending 31 July 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 November 2021 And Signed On Behalf Of The Board By:

Name: Kyron Adams Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

1. Emplovee Informat
----------------------

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

) (	∩ff	hal	ance	cheet	disc	losure

No

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 10	072 of the Companies Act 2006.