Company Registration No. 12765374 (England and Wales)

ORA BODY AND SKIN COLLECTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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ORA BODY AND SKIN COLLECTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

Director Ruth Iyabo Oyewale

Company Number 12765374 (England and Wales)

Registered Office 20 MONKSDOWN ROAD

LIVERPOOL MERSEYSIDE L11 1HH

UNITED KINGDOM

ORA BODY AND SKIN COLLECTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1	1
Net current assets		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	<u>4</u>	1	1
Shareholders' funds		1	l

For the year ending 31 July 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 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 17 April 2023 and were signed on its behalf by

Ruth Iyabo Oyewale Director

Company Registration No. 12765374

ORA BODY AND SKIN COLLECTIONS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

ORA BODY AND SKIN COLLECTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12765374. The registered office is 20 MONKSDOWN ROAD, LIVERPOOL, MERSEYSIDE, L11 1HH, 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	Share capital	2022	2021
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

5 Average number of employees

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

