

**NO5 BEAUTY (WETHERBY) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Lima Accountancy Services Ltd

132 Street Lane
Gildersome
Leeds
LS27 7JB

No5 Beauty (Wetherby) Limited
Balance Sheet
As at 31 August 2021

Registered number: 12771346

	31 August 2021	31 August 2020
	£	£
Fixed assets	10,564	-
Current assets	12,467	1
Creditors: Amounts Falling Due Within One Year	(28,327)	-
NET CURRENT ASSETS (LIABILITIES)	(15,860)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,296)	1
Accruals and deferred income	(1,128)	-
NET (LIABILITIES)/ASSETS	(6,424)	1
CAPITAL AND RESERVES	(6,424)	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. General Information

No5 Beauty (Wetherby) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12771346 . The registered office is 5 Crossley Street, Wetherby, West Yorkshire, LS22 6RT.

No5 Beauty (Wetherby) Limited
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Laura Morse

Director

14/03/2022

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.