

BARBARIAN COSMETICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 APRIL 2023

BARBARIAN COSMETICS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BARBARIAN COSMETICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 APRIL 2023

Director	Mesut Cicek
Company Number	13338778 (England and Wales)
Registered Office	Unit 2, Southend Business Park Christy Court Basildon Essex SS15 6TL
Accountants	Pro Tax Plus Accountants MITRE HOUSE 2 BOND STREET Ipswich Suffolk IP4 1JE

BARBARIAN COSMETICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	9,800	9,800
Current assets			
Cash at bank and in hand		-	76
Creditors: amounts falling due within one year	<u>5</u>	(9,393)	(9,469)
Net current liabilities		<u>(9,393)</u>	<u>(9,393)</u>
Net assets		407	407
Capital and reserves			
Called up share capital		100	100
Profit and loss account		307	307
Shareholders' funds		<u>407</u>	<u>407</u>

For the year ending 29 April 2023 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 his 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 29 January 2024 and were signed on its behalf by

Mesut Cicek
Director

Company Registration No. 13338778

BARBARIAN COSMETICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 APRIL 2023

1 Statutory information

Barbarian Cosmetics Limited is a private company, limited by shares, registered in England and Wales, registration number 13338778. The registered office is Unit 2, Southend Business Park, Christy Court, Basildon, Essex, SS15 6TL.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 30 April 2022	10,000
At 29 April 2023	10,000
Depreciation	
At 30 April 2022	200
At 29 April 2023	200
Net book value	
At 29 April 2023	9,800
At 29 April 2022	9,800

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	-	4,700
Taxes and social security	-	72
Other creditors	-	2,946
Loans from directors	9,393	1,751
	9,393	9,469

BARBARIAN COSMETICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 APRIL 2023

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

