

BHAVI BEAUTY DERBY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

BHAVI BEAUTY DERBY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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BHAVI BEAUTY DERBY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	8,782	14,962
Creditors: amounts falling due within one year	(16,864)	(11,541)
Net current (liabilities)/assets	(8,082)	3,421
Total assets less current liabilities	(8,082)	3,421
Accruals and deferred income	(1,300)	(650)
(Net liabilities)/net assets	(9,382)	2,771
Capital and reserves	(9,382)	2,771

NOTES TO THE ACCOUNTS

1 Statutory information

BHAVI BEAUTY DERBY LTD is a private company, limited by shares, registered in England and Wales, registration number 13427858. The registered office is 30 ASHLEY DRIVE, BOREHAMWOOD, WD6 2JD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 March 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2023

Anju Paresh Popat
Director

Company Registration No. 13427858

