

THE FACE FACTORY COSMETICS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 30 JUNE 2022

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UNAUDITED ACCOUNTS
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THE FACE FACTORY COSMETICS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2021 TO 30 JUNE 2022

Director	Kyra Shaw
Company Number	13433073 (England and Wales)
Registered Office	27 CHURCH LANE CLAYTON WEST HUDDERSFIELD HD8 9LY ENGLAND
Accountants	West Yorkshire Accountancy Services 4 Railway Street Huddersfield West Yorkshire HD1 1JP

THE FACE FACTORY COSMETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Current assets		
Debtors	4	23
Cash at bank and in hand		6
		<hr/> 29
Creditors: amounts falling due within one year	5	(5)
		<hr/>
Net current assets		24
		<hr/>
Net assets		24
		<hr/>
Capital and reserves		
Called up share capital		1
Profit and loss account		23
		<hr/>
Shareholders' funds		24
		<hr/> <hr/>

For the period ending 30 June 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 1 June 2023 and were signed on its behalf by

Kyra Shaw
Director

Company Registration No. 13433073

THE FACE FACTORY COSMETICS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 30 JUNE 2022

1 Statutory information

THE FACE FACTORY COSMETICS LTD is a private company, limited by shares, registered in England and Wales, registration number 13433073. The registered office is 27 CHURCH LANE, CLAYTON WEST, HUDDERSFIELD, HD8 9LY, ENGLAND.

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 period, 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 Debtors

2022

£

Amounts falling due within one year

Trade debtors

23

5 Creditors: amounts falling due within one year

2022

£

Taxes and social security

5

6 Average number of employees

During the period the average number of employees was 0.

