

BEAUTY G&N LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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UNAUDITED ACCOUNTS
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BEAUTY G&N LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Gabriela Ghinda
Company Number	13462000 (England and Wales)
Registered Office	19 Stanton Road BIRMINGHAM West Midlands B43 5EY ENGLAND

BEAUTY G&N LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £
Current assets		
Debtors	4	(618)
Investments	5	499
Cash at bank and in hand		1
		<hr/> (118)
Creditors: amounts falling due within one year	6	(40)
		<hr/> (158)
Net current liabilities		<hr/> (158)
Net liabilities		<hr/> (158)
Capital and reserves		<hr/> <hr/>
Profit and loss account		(158)
		<hr/> (158)
Shareholders' funds		<hr/> <hr/>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 7 September 2023 and were signed on its behalf by

Gabriela Ghinda
Director

Company Registration No. 13462000

BEAUTY G&N LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

BEAUTY G&N LTD is a private company, limited by shares, registered in England and Wales, registration number 13462000. The registered office is 19 Stanton Road BIRMINGHAM, West Midlands, B43 5EY, 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 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 Debtors

2023

£

Amounts falling due within one year

Accrued income and prepayments

(618)

5 Investments held as current assets

2023

£

Listed investments

499

6 Creditors: amounts falling due within one year

2023

£

Loans from directors

40

7 Average number of employees

During the year the average number of employees was 0.

