

**R L BEAUTY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**R L BEAUTY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<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>

**R L BEAUTY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Mrs Roshina Lattimer
<b>Company Number</b>	13508250 (England and Wales)
<b>Registered Office</b>	Flat 20 Richmond House 61-71 Victoria Avenue Southend-on-Sea Essex SS2 6FP England
<b>Accountants</b>	Beckett Taylor Limited 63-66 Hatton Garden London EC1N 8LE

**R L BEAUTY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	645	37
Cash at bank and in hand		476	274
		1,121	311
<b>Creditors: amounts falling due within one year</b>	5	(944)	(604)
<b>Net current assets/(liabilities)</b>		177	(293)
<b>Net assets/(liabilities)</b>		177	(293)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		176	(294)
<b>Shareholders' funds</b>		177	(293)

For the year ending 31 July 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 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 14 February 2024 and were signed on its behalf by

Mrs Roshina Lattimer  
Director

Company Registration No. 13508250

**R L BEAUTY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**1 Statutory information**

R L Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 13508250. The registered office is Flat 20, Richmond House, 61-71 Victoria Avenue, Southend-on-Sea, Essex, SS2 6FP, 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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	645	37
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	284	245
Accruals	660	359
	<hr/>	<hr/>
	944	604
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

