

BEAUTY & AESTHETICS BY CARLA LTD

**Company Registration Number:
13526272 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 1 August 2022

End date: 31 July 2023

BEAUTY & AESTHETICS BY CARLA LTD

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for the Period Ended 31 July 2023

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Balance sheet notes

BEAUTY & AESTHETICS BY CARLA LTD

Profit And Loss Account for the Period Ended 31 July 2023

	2023	2022
	£	£
Turnover:	22,500	0
Cost of sales:	(9,690)	
Gross profit(or loss):	<u>12,810</u>	<u>0</u>
Operating profit(or loss):	<u>12,810</u>	<u>0</u>
Profit(or loss) before tax:	<u>12,810</u>	<u>0</u>
Profit(or loss) for the financial year:	<u>12,810</u>	<u>0</u>

BEAUTY & AESTHETICS BY CARLA LTD

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:		0	
Total fixed assets:		<u>0</u>	
Current assets			
Stocks:	3	500	500
Debtors:	4	4,000	4,000
Cash at bank and in hand:		0	
Investments:		0	
Total current assets:		<u>4,500</u>	<u>4,500</u>
Net current assets (liabilities):		<u>4,500</u>	<u>4,500</u>
Total assets less current liabilities:		<u>4,500</u>	<u>4,500</u>
Total net assets (liabilities):		<u>4,500</u>	<u>4,500</u>
Capital and reserves			
Called up share capital:		4,500	4,500
Total Shareholders' funds:		<u>4,500</u>	<u>4,500</u>

The notes form part of these financial statements

BEAUTY & AESTHETICS BY CARLA LTD

Balance sheet statements

For the year ending 31 July 2023 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 23 April 2024
and signed on behalf of the board by:**

Name: Carla Clough
Status: Director

The notes form part of these financial statements

BEAUTY & AESTHETICS BY CARLA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BEAUTY & AESTHETICS BY CARLA LTD

Notes to the Financial Statements for the Period Ended 31 July 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

BEAUTY & AESTHETICS BY CARLA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Stocks

	2023	2022
	£	£
Stocks	500	500
Total	<u>500</u>	<u>500</u>

BEAUTY & AESTHETICS BY CARLA LTD

Notes to the Financial Statements for the Period Ended 31 July 2023

4. Debtors

	2023	2022
	£	£
Trade debtors	4,000	4,000
Total	<u>4,000</u>	<u>4,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.