Registered number: 13870878

BAMBOO LUXURY COSMETICS LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

Bamboo Luxury Cosmetics Ltd Financial Statements For The Year Ended 31 January 2023

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Bamboo Luxury Cosmetics Ltd Balance Sheet As At 31 January 2023

Registered number: 13870878

| | | | 2023 | |
|---------------------------------------|-------|-----|------|--|
| | Notes | £ | £ | |
| CURRENT ASSETS | | | | |
| Debtors | 4 | 100 | | |
| | | 100 | | |
| NET CURRENT ASSETS (LIABILITIES) | | | 100 | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 100 | |
| NET ASSETS | | | 100 | |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | 5 | | 100 | |
| SHAREHOLDERS' FUNDS | | | 100 | |

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss C L Kidd

25 October 2023

Director

The notes on page 2 form part of these financial statements.

Bamboo Luxury Cosmetics Ltd Notes to the Financial Statements For The Year Ended 31 January 2023

1. General Information

Bamboo Luxury Cosmetics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13870878 . The registered office is 550 Valley Road, Nottingham, NG5 1JJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

4. Debtors

| | 2023 £ |
|------------------------------------|-----------|
| Due within one year | |
| Other debtors | 100 |
| | 100 |
| 5. Share Capital | |
| | 2023 |
| | £ |
| Allotted, Called up and fully paid | 100 |

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