

BEAUTY& PLATINUM SVG STUDIOS LTD

**Company Registration Number:
13924484 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 18 February 2022

End date: 28 February 2023

BEAUTY& PLATINUM SVG STUDIOS LTD

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BEAUTY& PLATINUM SVG STUDIOS LTD

Company Information

for the Period Ended 28 February 2023

Director:	Margaret A Kartey-Ocansey
Registered office:	56 Park Lane London England N17 0JS
Company Registration Number:	13924484 (England and Wales)

BEAUTY& PLATINUM SVG STUDIOS LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		24,975
Cost of sales		(11,763)
Gross Profit or (Loss)		13,212
Administrative Expenses		(20,123)
Operating Profit or (Loss)		<u>(6,911)</u>
Profit or (Loss) Before Tax		<u>(6,911)</u>
Profit or (Loss) for Period		<u>(6,911)</u>

The notes form part of these financial statements

BEAUTY& PLATINUM SVG STUDIOS LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Cash at bank and in hand:		<u>391</u>
Total current assets:		<u>391</u>
Creditors: amounts falling due within one year:	4	<u>(300)</u>
Net current assets (liabilities):		<u>91</u>
Total assets less current liabilities:		<u>91</u>
Creditors: amounts falling due after more than one year:	5	<u>(7,000)</u>
Total net assets (liabilities):		<u>(6,909)</u>

The notes form part of these financial statements

BEAUTY& PLATINUM SVG STUDIOS LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		(6,911)
Shareholders funds:		<u>(6,909)</u>

For the year ending 28 February 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 13 November 2023

And Signed On Behalf Of The Board By:

Name: Margaret A Kartey-Ocansey

Status: Director

The notes form part of these financial statements

BEAUTY& PLATINUM SVG STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BEAUTY& PLATINUM SVG STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

2023

Average number of employees during the period

2

BEAUTY& PLATINUM SVG STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

BEAUTY& PLATINUM SVG STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>
	<i>£</i>
Trade creditors	300
Total	300

BEAUTY& PLATINUM SVG STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5.Creditors: amounts falling due after more than one year

	2023 £
Bank loans and overdrafts	7,000
Total	7,000

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.