

**BLUSH BEAUTY MALL MAIDSTONE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Blush Beauty Mall Maidstone Ltd
Balance Sheet
As At 31 January 2023

Registered number: 09952768

	2023	2022
	£	£
Fixed assets	5,243	6,554
Current assets	30,136	43,263
Creditors: Amounts Falling Due Within One Year	12,118	(105)
NET CURRENT ASSETS	42,254	43,158
TOTAL ASSETS LESS CURRENT LIABILITIES	47,497	49,712
Creditors: Amounts Falling After More Than One Year	(47,895)	(47,895)
Accruals and deferred income	(900)	(600)
NET (LIABILITIES)/ASSETS	(1,298)	1,217
CAPITAL AND RESERVES	(1,298)	1,217

Notes

1. General Information

Blush Beauty Mall Maidstone Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09952768 . The registered office is 51 St Mary's Road, Tonbridge, Kent, TN9 2LE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2023
	£	£	£	£	£
Mr Anish Prajapati	(43,263)	(75,906)	110,033	-	9,136

The above loan is unsecured, interest free and repayable on demand.

Blush Beauty Mall Maidstone Ltd
Balance Sheet (continued)
As At 31 January 2023

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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anish Prajapati

Director

14/11/2023

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.