

**ADAMY COSMETICS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**ADAMY COSMETICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Beatrice Mariana Mihut
<b>Company Number</b>	11256743 (England and Wales)
<b>Registered Office</b>	117 WEDDERBURN ROAD BARKING IG11 7XF UNITED KINGDOM

**ADAMY COSMETICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	<u>4</u>	-	(6,917)
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(6,917)	-
<b>Net current liabilities</b>		<u>(6,917)</u>	<u>(6,917)</u>
<b>Net liabilities</b>		(6,917)	(6,917)
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		<u>(7,017)</u>	<u>(7,017)</u>
<b>Shareholders' funds</b>		<u>(6,917)</u>	<u>(6,917)</u>

For the year ending 31 March 2022 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 21 March 2023 and were signed on its behalf by

Beatrice Mariana Mihut  
Director

Company Registration No. 11256743

**ADAMY COSMETICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

ADAMY COSMETICS LTD is a private company, limited by shares, registered in England and Wales, registration number 11256743. The registered office is 117 WEDDERBURN ROAD, BARKING, IG11 7XF, UNITED KINGDOM.

**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.

**4 Debtors**

2022	2021
£	£

**Amounts falling due within one year**

Other debtors	-	(6,917)
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**5 Creditors: amounts falling due within one year**

2022	2021
£	£

Loans from directors	6,917	-
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**6 Share capital**

2022	2021
£	£

Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

