

**BLUSH BEAUTY EMPORIUM LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**BLUSH BEAUTY EMPORIUM LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BLUSH BEAUTY EMPORIUM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Sameena Akhtar
<b>Company Number</b>	13139578 (England and Wales)
<b>Registered Office</b>	26 KIRKGATE SHIPLEY BD18 3QN ENGLAND
<b>Accountants</b>	Raja & Hussain Associates 21 Duckworth Lane Bradford West Yorkshire BD9 5ER

**BLUSH BEAUTY EMPORIUM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,250	-
<b>Current assets</b>			
Cash at bank and in hand		728	-
<b>Net current assets</b>		<u>728</u>	<u>-</u>
<b>Total assets less current liabilities</b>		4,978	-
<b>Creditors: amounts falling due after more than one year</b>	5	(5,193)	-
<b>Net liabilities</b>		<u>(215)</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		1	-
Profit and loss account		(216)	-
<b>Shareholders' funds</b>		<u>(215)</u>	<u>-</u>

For the year ending 31 January 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 3 August 2022 and were signed on its behalf by

Sameena Akhtar  
Director

Company Registration No. 13139578

**BLUSH BEAUTY EMPORIUM LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

Blush Beauty Emporium Ltd is a private company, limited by shares, registered in England and Wales, registration number 13139578. The registered office is 26 KIRKGATE, SHIPLEY, BD18 3QN, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18%
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 February 2021	-
Additions	5,000
At 31 January 2022	5,000
<b>Depreciation</b>	
Charge for the year	750
At 31 January 2022	750
<b>Net book value</b>	
At 31 January 2022	4,250

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	855	-
Loans from directors	4,338	-
	5,193	-

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**6 Average number of employees**

During the year the average number of employees was 1 (2021: 0).

