

**AMALYS COSMETICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

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UNAUDITED ACCOUNTS
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AMALYS COSMETICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	KALAKI NENETH KANENE
Company Number	13434375 (England and Wales)
Registered Office	62 Solomon Avenue London N9 0SQ England

AMALYS COSMETICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,185	1,003
Creditors: amounts falling due within one year	4	(930)	(299)
Net current assets		255	704
Net assets		255	704
Capital and reserves			
Called up share capital		100	100
Profit and loss account		155	604
Shareholders' funds		255	704

For the year ending 30 June 2023 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 27 November 2023 and were signed on its behalf by

KALAKI NENETH KANENE
Director

Company Registration No. 13434375

AMALYS COSMETICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

AMALYS COSMETICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13434375. The registered office is 62 Solomon Avenue, London, N9 0SQ, 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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	600	600
Taxes and social security	330	(301)
	930	299

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

