Annie Shah Makeup Ltd

Unaudited Filleted Accounts

31 July 2022

Annie Shah Makeup Ltd

Registered number: 08620911

Balance Sheet

as at 31 July 2022

		2022		2021
		£		£
Fixed assets		932		846
Current assets	7,281		10,787	
Creditors: amounts falling due within one year	(6,122)		(4,059)	
Net current assets		1,159		6,728
Total assets less current liabilities	_	2,091	_	7,574
Creditors: amounts falling due after more than one year		(5,550)		(7,050)
Accruals and deferred income		(650)		(650)
Net liabilities	_ _	(4,109)	_ _	(126)
Capital and reserves	_	(4,109)	_	(126)
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 75b London Road, High Wycombe, HP11 1HQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Qurat UI Aine Shah

Director

Approved by the board on 24 April 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.