

**EYELASHAMORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

EYELASHAMORE LTD
UNAUDITED ACCOUNTS
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EYELASHAMORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Odeta Bruce
Company Number	11776752 (England and Wales)
Registered Office	60A SPITAL STREET DARTFORD KENT DA1 2DT UNITED KINGDOM
Accountants	TAX EXPRESS ACCOUNTING LTD 71-75 Shelton Street Covent Garden London WC2H 9JQ

EYELASHAMORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	78	98
Current assets			
Cash at bank and in hand		4	665
Creditors: amounts falling due within one year	<u>5</u>	-	(4,137)
Net current assets/(liabilities)		<u>4</u>	<u>(3,472)</u>
Total assets less current liabilities		82	(3,374)
Creditors: amounts falling due after more than one year	<u>6</u>	(2,984)	-
Net liabilities		<u>(2,902)</u>	<u>(3,374)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,903)	(3,375)
Shareholders' funds		<u>(2,902)</u>	<u>(3,374)</u>

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 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 30 March 2023 and were signed on its behalf by

Odetta Bruce
Director

Company Registration No. 11776752

EYELASHAMORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

EYELASHAMORE LTD is a private company, limited by shares, registered in England and Wales, registration number 11776752. The registered office is 60A SPITAL STREET, DARTFORD, KENT, DA1 2DT, 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.

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	25%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 February 2022	249
At 31 January 2023	249
Depreciation	
At 1 February 2022	151
Charge for the year	20
At 31 January 2023	171
Net book value	
At 31 January 2023	78
At 31 January 2022	98

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	1,150
Loans from directors	-	2,987
	-	4,137

EYELASHAMORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Loans from directors	2,984	-

7 Average number of employees

During the year the average number of employees was 1 (2022: 2).

