

**LAIMA BEAUTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

LAIMA BEAUTY LTD
UNAUDITED ACCOUNTS
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LAIMA BEAUTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Aurelija Vaivadaite
Company Number	11189096 (England and Wales)
Registered Office	39 NEW NORTH ROAD ILFORD IG6 2UE UNITED KINGDOM

LAIMA BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	205	205
Current assets			
Debtors	5	12,107	12,107
Cash at bank and in hand		301	3,019
		<u>12,408</u>	<u>15,126</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,059)	(9,721)
Net current assets		<u>6,349</u>	<u>5,405</u>
Net assets		<u>6,554</u>	<u>5,610</u>
Capital and reserves			
Called up share capital		-	(10)
Profit and loss account		6,554	5,620
Shareholders' funds		<u>6,554</u>	<u>5,610</u>

For the year ending 28 February 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 2 October 2023 and were signed on its behalf by

Aurelija Vaivadaite
Director

Company Registration No. 11189096

LAIMA BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

LAIMA BEAUTY LTD is a private company, limited by shares, registered in England and Wales, registration number 11189096. The registered office is 39 NEW NORTH ROAD, ILFORD, IG6 2UE, 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:

Other tangible fixed assets	Tangible fixed assets and depreciation	
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2022	410
At 28 February 2023	410
Depreciation	
At 1 March 2022	205
At 28 February 2023	205
Net book value	
At 28 February 2023	205
At 28 February 2022	205

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Deferred tax asset	12,107	12,107

LAIMA BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	219	-
Other creditors	-	(1,935)
Loans from directors	5,840	11,656
	6,059	9,721

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

