

HEALTH & BEAUTY ACADEMY IRIS LTD

**Company Registration Number:
09193992 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

HEALTH & BEAUTY ACADEMY IRIS LTD

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HEALTH & BEAUTY ACADEMY IRIS LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

33
Pochins Close
Wigston
Leicestershire
LE18 2FW

Company Registration Number:

09193992 (England and Wales)

HEALTH & BEAUTY ACADEMY IRIS LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	54,505	39,782
Income from coronavirus (COVID-19) business support grants	46,575	19,768
Cost of Materials	(23,386)	(11,541)
Staff Costs	(41,357)	(27,772)
Depreciation and Writeoffs	(1,818)	(1,720)
Other charges	(18,550)	(8,020)
Tax on Profit	(3,034)	(1,994)
Profit or (Loss) for Period	12,935	8,503

HEALTH & BEAUTY ACADEMY IRIS LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	5,552	7,272
Current assets:	14,810	13,750
Creditors: amounts falling due within one year:	(2,244)	(561)
Net current assets (liabilities):	12,566	13,189
Total assets less current liabilities:	18,118	20,461
Creditors: amounts falling due after more than one year:	(7,756)	(9,439)
Total net assets (liabilities):	10,362	11,022
Capital and reserves:	10,362	11,022

HEALTH & BEAUTY ACADEMY IRIS LTD

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: Grzegorz Kunz

Status: Director

The notes form part of these financial statements

HEALTH & BEAUTY ACADEMY IRIS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 4

HEALTH & BEAUTY ACADEMY IRIS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.