

G&Y FANCY BEAUTY LTD

**Company Registration Number:
12900891 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

G&Y FANCY BEAUTY LTD

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G&Y FANCY BEAUTY LTD

Company Information

for the Period Ended 30 September 2023

Director:	GABRIELA MARIANA ILIE
Registered office:	85 Heathfield Park Drive Chadwell Heath Romford England RM6 4FJ
Company Registration Number:	12900891 (England and Wales)

G&Y FANCY BEAUTY LTD

Directors' Report Period Ended 30 September 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023
GABRIELA MARIANA ILIE

This report was approved by the board of directors on 11 October 2023

And Signed On Behalf Of The Board By:

Name: GABRIELA MARIANA ILIE

Status: Director

G&Y FANCY BEAUTY LTD

Profit and Loss Account

for the Period Ended 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		9,646	9,600
Gross Profit or (Loss)		9,646	9,600
Administrative Expenses		(9,641)	(9,597)
Operating Profit or (Loss)		<u>5</u>	<u>3</u>
Profit or (Loss) Before Tax		<u>5</u>	<u>3</u>
Tax on Profit		(1)	(1)
Profit or (Loss) for Period		<u>4</u>	<u>2</u>

The notes form part of these financial statements

G&Y FANCY BEAUTY LTD

Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		6	16
Total current assets:		6	16
Creditors: amounts falling due within one year:	4	(1)	(13)
Net current assets (liabilities):		5	3
Total assets less current liabilities:		5	3
Total net assets (liabilities):		5	3

The notes form part of these financial statements

G&Y FANCY BEAUTY LTD

Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4	2
Shareholders funds:		<u>5</u>	<u>3</u>

For the year ending 30 September 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 October 2023

And Signed On Behalf Of The Board By:

Name: GABRIELA MARIANA ILIE

Status: Director

The notes form part of these financial statements

G&Y FANCY BEAUTY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

G&Y FANCY BEAUTY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

G&Y FANCY BEAUTY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

3. Off balance sheet disclosure

No

G&Y FANCY BEAUTY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	1	13
Total	<u>1</u>	<u>13</u>

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.