

**KARMA BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Karma Beauty Limited
Statement of Financial Position
As at 30 November 2022

Registered number: 10468310

	2022	2021
	£	£
Fixed assets	2,714	3,620
Current assets	34,009	41,901
Creditors: Amounts Falling Due Within One Year	(21,713)	(21,109)
NET CURRENT ASSETS	<u>12,296</u>	<u>20,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,010</u>	<u>24,412</u>
Creditors: Amounts Falling After More Than One Year	(15,000)	(24,390)
NET ASSETS	<u>10</u>	<u>22</u>
CAPITAL AND RESERVES	<u>10</u>	<u>22</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 13 (2021: 11)

2. General Information

Karma Beauty Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10468310 . The registered office is Chalice House, Bromley Road, Elmstead, Colchester, Essex, CO7 7BY.

Karma Beauty Limited
Statement of Financial Position (continued)
As at 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Stephanie Farthing

Director

19th January 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.