

Company registration number 14309708 (England and Wales)

THE BEAUTY HUT BY MARIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023
PAGES FOR FILING WITH REGISTRAR

THE BEAUTY HUT BY MARIA LIMITED

COMPANY INFORMATION

Director	Miss M Perks	(Appointed 22 August 2022)
Company number	14309708	
Registered office	Kingsnorth House Blenheim Way Birmingham West Midlands B44 8LS	
Accountants	Malcolm Piper & Company Limited Kingsnorth House Blenheim Way Birmingham West Midlands United Kingdom B44 8LS	

THE BEAUTY HUT BY MARIA LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

THE BEAUTY HUT BY MARIA LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE BEAUTY HUT BY MARIA LIMITED FOR THE YEAR ENDED 31 AUGUST 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Beauty Hut By Maria Limited for the year ended 31 August 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of The Beauty Hut By Maria Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Beauty Hut By Maria Limited and state those matters that we have agreed to state to the board of directors of The Beauty Hut By Maria Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Beauty Hut By Maria Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that The Beauty Hut By Maria Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that The Beauty Hut By Maria Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Beauty Hut By Maria Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Malcolm Piper & Company Limited

15 May 2024

Chartered Accountants

Kingsnorth House
Blenheim Way
Birmingham
West Midlands
United Kingdom
B44 8LS

THE BEAUTY HUT BY MARIA LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023	
	£	£
Fixed assets		4,133
Current assets	3,996	
Creditors: amounts falling due within one year	(8,679)	
Net current liabilities		(4,683)
Total assets less current liabilities		(550)
Net liabilities		(550)
Capital and reserves		(550)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number
Employees	1

The Beauty Hut By Maria Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kingsnorth House, Blenheim Way, Birmingham, West Midlands, B44 8LS.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

THE BEAUTY HUT BY MARIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

The financial statements were approved and signed by the director and authorised for issue on 15 May 2024

Miss M Perks
Director

Company registration number 14309708 (England and Wales)

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.