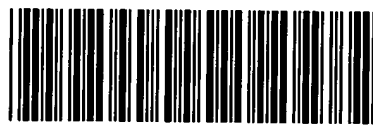


Financial Statements for the Period 12 March 2025 to 31 March 2026

for

B Corp Beauty Coalition CIC

WEDNESDAY



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08/07/2026

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COMPANIES HOUSE

B Corp Beauty Coalition CIC

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for the Period 12 March 2025 to 31 March 2026**

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B Corp Beauty Coalition CIC

**Company Information
for the Period 12 March 2025 to 31 March 2026**

DIRECTORS:

A Chase
J S Chidley
T Eaves
B Maza Stern

SECRETARY:

B Maza Stern

REGISTERED OFFICE:

C/o Brett Nicholls Associates
Herbert House, 24 Herbert Street
Glasgow
G20 6NB

REGISTERED NUMBER:

SC840995 (Scotland),

ACCOUNTANTS:

David Nicholls
Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

B Corp Beauty Coalition CIC (Registered number: SC840995)

**Balance Sheet
31 March 2026**

	Notes	£
CURRENT ASSETS		
Debtors	4	20,484
Cash at bank		43,701
		<u>64,185</u>
CREDITORS		
Amounts falling due within one year	5	20,466
		<u>20,466</u>
NET CURRENT ASSETS		<u>43,719</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,719</u>
RESERVES		
Income and expenditure account		43,719
		<u>43,719</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2026.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2026 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:

02/07/2026

Tim Eaves

00000000-71B2-EA68-02C7-000000000000
T Eaves - Director

The notes form part of these financial statements

B Corp Beauty Coalition CIC

Notes to the Financial Statements for the Period 12 March 2025 to 31 March 2026

1. STATUTORY INFORMATION

B Corp Beauty Coalition CIC is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
STF Payroll	5,875
VAT	1,914
Prepayments	12,695
	<u>20,484</u>

B Corp Beauty Coalition CIC

**Notes to the Financial Statements - continued
for the Period 12 March 2025 to 31 March 2026**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	8,335
Tax	10,381
Accrued expenses	1,750
	20,466

CIC 34

Community Interest Company Report

*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

B CORP BEAUTY COALITION CIC

Company Number

SC840995

Year Ending

31st March 2026

*(The date format is required in full and should match
the date of the accounts e.g. 31st March 2020)*

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

During the financial year, the B Corp Beauty Coalition continued to support and develop an international network of over 50 B Corp-certified companies operating within the beauty sector across 15 countries. The organisation functions as a collaborative platform enabling members to align around shared B Corp standards and mutual principles of social and environmental performance, accountability, and transparency.

Key activities during the period included the coordination of membership engagement, facilitation of knowledge-sharing sessions and webinars, and the development of collaborative initiatives, such as advocacy campaign, to support the implementation and advancement of B Corp standards within the beauty industry. The Coalition also engaged with prospective members and external partners to influence the industry and to broaden participation in the B Corp community.

The organisation's activities have benefited the community by strengthening a global network of purpose-driven businesses committed to improved and promote better business practices, and positive impact. Through peer learning and shared standards, members are supported in enhancing their sustainability performance and accountability, contributing to wider public benefit across the beauty sector supply chain, and beyond.

Overall, the Coalition's work during the financial year has furthered its community interest objectives by promoting collective action and continuous engagement among certified B Corp organisations within the global beauty industry.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – A “stakeholder” is any person or organisation affected by the company’s activities. Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action has the company taken in response to feedback from its consultations. If there has been no consultation you must state ‘There has been no stakeholder consultation held’.

There has been no stakeholder consultation held.

(If applicable, please just state “A social audit report covering these points is attached”).

PART 3 – DIRECTORS’ REMUNERATION – Please indicate below any remuneration the directors have received. Alternatively if you have provided full details in your accounts then you do not need to disclose it here but you must explain in the space below where they are found within the accounts. If no remuneration was received you must state that “no remuneration was received by the directors” below.

No remuneration was received by the directors.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration to an asset locked body or for the benefit of the community. This must include the amount, or contain a fair estimate of the value, of such transfer. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

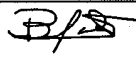
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director of the company

Signed


00000000-7182-4880-0080-000000000000

Date 02/07/2026
00000000-7182-4880-0080-000000000000

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Email:	Tel:
DX Number	DX Exchange

When you have completed the form, please attach it to the accounts and send both documents to the Registrar of Companies at:

For companies registered in England, Scotland, Wales and Northern Ireland:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Please ensure the company name is consistent with the company name entered on the accounts. (N.B. Please enclose a cheque for £15 payable to Companies House).

Document Details

Document ID	3ab90000-6e38-0e06-cebf-08ded67821aa
Document bundle ID	09b80000-71b2-ea68-875c-08ded6786387
Uploaded to FuseSign	2026-06-30 08:22 +01:00
FuseSign subscriber	Brett Nicholls Associates
Initiator email	ben@bnassociates.co.uk
Document completed	2026-07-02 17:08 +01:00

Document Signers

Name	Berni Maza
Email	berni@reposit.world
Mobile	Not Provided
IP Address/es	193.239.178.127
Signed on Pages	4
Verification Mode	Email Code



Document Audit Log

Date	User	Transaction
2026-06-30 08:34 +01:00	ben@bnassociates.co.uk	Document Bundle Created by Ben Sharpe (ben@bnassociates.co.uk)
2026-06-30 08:34 +01:00	System	Access link: sending email to: berni@reposit.world . (5 Documents - 4 Signing Actions).
2026-06-30 08:34 +01:00	System	Access link: sending email to: Tim.Eaves@quadpack.com . (5 Documents - 2 Signing Actions).
2026-07-02 16:58 +01:00	Berni Maza	Email Verification Requested to email berni@reposit.world
2026-07-02 16:58 +01:00	Berni Maza	Code entered and verified
2026-07-02 16:58 +01:00	Berni Maza	Link opened from IP 193.239.178.127
2026-07-02 17:06 +01:00	Berni Maza	Link opened from IP 193.239.178.127
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More Information

For more information on electronic signatures and to validate this document was signed by the parties listed above, please visit www.fusesign.com.

To verify your document, visit: <https://app.fuse.work/fusesign/verify/3ab90000-6e38-0e06-cebf-08ded67821aa>