

REGISTERED NUMBER: 04941899 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2023

for

Hair Studio (Pocklington) Ltd



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for the Year Ended 30 November 2023**

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**Statement of Financial Position
30 November 2023**

	2023		2022
	£	£	£
FIXED ASSETS		1,810	2,202
CURRENT ASSETS	33,252		33,373
CREDITORS			
Amounts falling due within one year	(3,796)		(4,761)
NET CURRENT ASSETS		29,456	28,612
TOTAL ASSETS LESS CURRENT LIABILITIES		31,266	30,814
CAPITAL AND RESERVES		31,266	30,814

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hair Studio (Pocklington) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04941899

Registered office: 26 Garrick Close
Pocklington
York
YO42 2YX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 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 profit or loss 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.

Statement of Financial Position - continued
30 November 2023

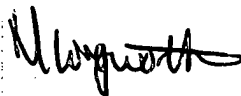
The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 March 2024 and were signed on its behalf by:

Mrs K A Collier - Director



Mrs H M Longworth - Director



Hair Studio (Pocklington) Ltd

**Report of the Accountants to the Directors of
Hair Studio (Pocklington) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2023 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

5 March 2024

This page does not form part of the statutory financial statements
