

Registered number: 05123852

HAIR MASTERS STONY STRATFORD LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

Prepared By:

Brook and Co Accountants

Chartered Certified Accountants

33a High Street

Stony Stratford

Milton Keynes

Bucks

MK11 1AA

# HAIR MASTERS STONY STRATFORD LIMITED

Registered Number: 05123852

## BALANCE SHEET AT 31 March 2023

	2023	2022
	£	£
Fixed assets	10,152	12,298
Current assets	78,076	97,086
Creditors: amounts falling due within one year	(46,180)	(44,455)
Net Current Assets	<u>31,896</u>	<u>52,631</u>
Total assets less current liabilities	42,048	64,929
Creditors: amounts falling due after more than one year	22,594	32,079
Accruals and deferred income	<u>2,653</u>	<u>6,098</u>
Net Assets	<u>16,801</u>	<u>26,752</u>
Capital and reserves	<u>16,801</u>	<u>26,752</u>

Average Number of Employees

During the year the average number of employees was 10.

### Company information

registered in , registered number 05123852. Registered office 33a High Street, Stony Stratford, Milton Keynes, Buckinghamshire, MK11 1AA, England

For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2023 and signed on their behalf by

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D A Glossy

Director

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.