

THE BEAUTY AND HAIR GALLERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

THE BEAUTY AND HAIR GALLERY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE BEAUTY AND HAIR GALLERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	HAZA, Abeer
Company Number	07024480 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW
Accountants	Tax Exec Limited 23-27 King St Luton Bedfordshire LU1 2DW

THE BEAUTY AND HAIR GALLERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	468	623
Current assets			
Debtors	5	-	3,568
Cash at bank and in hand		-	4,520
		<u>-</u>	<u>8,088</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,273)	(4,200)
Net current (liabilities)/assets		<u>(2,273)</u>	<u>3,888</u>
Net (liabilities)/assets		<u>(1,805)</u>	<u>4,511</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		(1,806)	4,510
Shareholders' funds		<u>(1,805)</u>	<u>4,511</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 June 2021 and were signed on its behalf by

HAZA, Abeer
Director

Company Registration No. 07024480

THE BEAUTY AND HAIR GALLERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

THE BEAUTY AND HAIR GALLERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07024480. The registered office is 23-27 KING STREET, LUTON, LU1 2DW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 October 2019	1,519
At 30 September 2020	1,519
Depreciation	
At 1 October 2019	896
Charge for the year	155
At 30 September 2020	1,051
Net book value	
At 30 September 2020	468
At 30 September 2019	623

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Other debtors	-	3,568

THE BEAUTY AND HAIR GALLERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	2,273	4,200
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

