Company Registration Number: 07438219 (England and Wales)

# KW Hairdressing Ltd Unaudited Financial Statements For the year ended 31 January 2021

#### KW Hairdressing Ltd Contents

#### For the year ended 31 January 2021

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### KW Hairdressing Ltd Company Information

#### For the year ended 31 January 2021

**Director** Catherine Heald

Registered office 93 Tudor Avenue

Heaton Bolton BL1 4LR

Company number 07438219

**Accountant** Horridge and Lever

142 Chorley New Road

Heaton BL1 4NX

## KW Hairdressing Ltd Statement of Financial Position For the year ended 31 January 2021

	2021 £	2020 £
Fixed assets	9,641	12,757
Current assets	93,593	47,321
Creditors: Amounts falling due within one year	(60,864)	(18,001)
Net current assets/(liabilities)	32,729	29,320
Total assets less current liabilities	42,369	42,077
Net assets/(liabilities)	42,369	42,077
Capital and reserves	42,369	42,077

#### (1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 93 Tudor Avenue, Heaton, Bolton, BL1 4LR.

#### (2) Average number of employees

During the year, the average number of employees including director was 10 (2020 : 11)

- For the year ending 31 January 2021 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 05 July 2021 and signed on behalf of the board by:

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Catherine Heald (Director)

Company registration number. 07438219

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.