

Company registration number: 08225386

Mankind Hair Salon Ltd

Unaudited filleted financial statements

30 September 2021

Mankind Hair Salon Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Mankind Hair Salon Ltd

Directors and other information

Director	Mr A J Bestwick
Company number	08225386
Registered office	41 Church Gate Loughborough Leicestershire LE11 1UE
Business address	41 Church Gate Loughborough Leicestershire LE11 1UE
Accountants	PBS Accountancy Ltd Unit 1, 2c Kings Road Shepshed Loughborough Leicestershire LE12 9HT

Bankers

Barclays Bank plc
Bishop Meadow Road
Loughborough
Leicestershire
LE11 5RE

Mankind Hair Salon Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Mankind Hair Salon Ltd

Year ended 30 September 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 September 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. 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 from information and explanations supplied to us.

PBS Accountancy Ltd

Unit 1, 2c Kings Road

Shepshed

Loughborough

Leicestershire

LE12 9HT

22 June 2022

Mankind Hair Salon Ltd**Statement of financial position****30 September 2021**

	2021		2020	
	£	£	£	£
Fixed assets		7,547		12,193
Current assets	19,922		20,688	
Prepayments and accrued income	2,219		2,292	
		22,141		22,980
Creditors: amounts falling due within one year		(14,564)		(5,969)
Net current assets		7,577		17,011
Total assets less current liabilities		15,124		29,204
Creditors: amounts falling due after more than one year		(12,750)		(16,150)
Accruals and deferred income		(1,040)		(1,040)
Net assets		1,334		12,014
Capital and reserves		1,334		12,014
Notes to the financial statements				

Mankind Hair Salon Ltd

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr A J Bestwick	1,716	(7,975)	-	(6,259)

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr A J Bestwick	4,485	29,511	(32,280)	1,716

The director had a loan from the company on which interest has been paid at 2.5%.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 13 June 2022 , and are signed on behalf of the board by:

Mr A J Bestwick

Director

Company registration number: 08225386

The company is a private company limited by shares, registered in England and Wales.

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.