

**KATHARINE HOWARD STYLE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Katharine Howard Style Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2023

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Katharine Howard Style Ltd
Company Information
For The Year Ended 31 March 2023

| | |
|--------------------------|--|
| Director | K Howard |
| Company Number | 08301915 |
| Registered Office | Butler House 177-178 Tottenham Court Road London W1T 7AF |
| Accountants | Jones & Partners Limited 2nd Floor, Butler House 177-178 Tottenham Court Road London W1T 7AF |

Katharine Howard Style Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08301915

| | 2023 | 2022 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 6,815 | 8,492 |
| Current assets | 7,887 | 8,144 |
| Creditors: Amounts Falling Due Within One Year | (14,353) | (9,643) |
| NET CURRENT LIABILITIES | (6,466) | (1,499) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 349 | 6,993 |
| NET ASSETS | 349 | 6,993 |
| CAPITAL AND RESERVES | 349 | 6,993 |

Notes

1. General Information

Katharine Howard Style Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08301915 . The registered office is Butler House, 177-178 Tottenham Court Road, London, W1T 7AF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

| | As at 1 April 2022 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 March 2023 |
|----------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
| | £ | £ | £ | £ | £ |
| K Howard | 5,000 | 30,190 | (34,243) | - | 947 |

The above loan is unsecured, interest free and repayable on demand.

Katharine Howard Style Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 on 18 December 2023 and were signed on its behalf by:

K Howard

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.