

Registered number
09505246

(UK) Hair and Beauty Salons Ltd

Unaudited Filleted Accounts

31 March 2022

(UK) Hair and Beauty Salons Ltd**Registered number:****09505246****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	567	913
Current assets	19,988	20,630
Creditors: amounts falling due within one year	(8,862)	(7,801)
Net current assets	11,126	12,829
Total assets less current liabilities	11,693	13,742
Creditors: amounts falling due after more than one year	(10,488)	(12,600)
Accruals and deferred income	(1,200)	(1,140)
Net assets	5	2
Capital and reserves	5	2
	Number	Number
Average number of employees	3	2

At the year end, there was director's loan to Justine Christison for £7,258 (2021:£nil). This loan was short-term and interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Woodford Avenue, Plympton, Plymouth, PL7 4QN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Justine Christison

Director

Approved by the board on 7 November 2022

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.