

Company registration number: 09652323

Hair by Mark Ltd

Unaudited filleted financial statements

30 June 2023

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Hair by Mark Ltd

Directors and other information

Directors	Mr. Mark Eades Mrs. Louisa Eades
Company number	09652323
Registered office	10 Woodbridge Rise Walton Chesterfield S40 3LL
Business address	10 Woodbridge Rise Walton Chesterfield S40 3LL
Accountants	Williamsons The Old School House Matlock Road Chesterfield S42 7LG

Bankers

Nat West Bank Plc
Market Place
Chesterfield
S40 1TW

Hair by Mark Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Hair by Mark Ltd
Year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hair by Mark Ltd for the year ended 30 June 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Williamsons

Chartered Certified Accountants

The Old School House

Matlock Road

Chesterfield

S42 7LG

27 March 2024

Hair by Mark Ltd

Statement of financial position

30 June 2023

	2023		2022
	£	£	£
Current assets	20,059		27,342
Prepayments and accrued income	-		94
	<hr/>		<hr/>
		20,059	27,436
Creditors: amounts falling due within one year		(18,304)	(26,563)
		<hr/>	<hr/>
Net current assets		1,755	873
		<hr/>	<hr/>
Total assets less current liabilities		1,755	873
Accruals and deferred income		(1,488)	(828)
		<hr/>	<hr/>
Net assets		267	45
		<hr/>	<hr/>
Capital and reserves		267	45
		<hr/>	<hr/>
Notes to the financial statements			

Hair by Mark Ltd

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 30 June 2023 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 directors acknowledge their 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 27 March 2024 , and are signed on behalf of the board by:

Mr. Mark Eades

Director

Company registration number: 09652323

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.