

Hair by Lisa Prescott Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

APL Accountants Limited
Chartered Accountants
The Coach House
Bodenham
Herefordshire
HR1 3JT

Hair by Lisa Prescott Limited

Contents

| | |
|---|----------------------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u> |

Hair by Lisa Prescott Limited

Company Information

| | |
|--------------------------|---|
| Director | Miss Lisa Prescott |
| Registered office | Unit 3 Tarleton Courtyard Church Road Tarleton Preston PR4 6UP |
| Accountants | APL Accountants Limited Chartered Accountants The Coach House Bodenham Herefordshire HR1 3JT |

Hair by Lisa Prescott Limited
(Registration number: 10455437)
Balance Sheet as at 30 November 2022

| | 2022 £ | 2021 £ |
|--|-------------------------|-------------------------|
| Current assets | 20,021 | 28,367 |
| Creditors: Amounts falling due within one year | (15,425) | (21,975) |
| Total assets less current liabilities | 4,596 | 6,392 |
| Accruals and deferred income | (4,200) | (5,100) |
| | <u>396</u> | <u>1,292</u> |
| Capital and reserves | <u>396</u> | <u>1,292</u> |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 3 Tarleton Courtyard
Church Road
Tarleton
Preston
PR4 6UP
England

These financial statements were authorised for issue by the director on 30 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2021 - 7).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 August 2023

Hair by Lisa Prescott Limited
(Registration number: 10455437)
Balance Sheet as at 30 November 2022

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Miss Lisa Prescott
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.