

**LIMELIGHT HAIR & BEAUTY BRISTOL LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

LIMELIGHT HAIR & BEAUTY BRISTOL LIMITED

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LIMELIGHT HAIR & BEAUTY BRISTOL LIMITED

Company Information

Directors Mrs V Bess
Mr P J Bess

Company secretary Mr P J Bess

Registered office 4 Kings Court
Little King Street
Bristol
BS1 4HW

Accountants Everett King
Chartered Certified Accountants
4 Kings Court
Little King Street
BRISTOL
BS1 4HW

LIMELIGHT HAIR & BEAUTY BRISTOL LIMITED

(Registration number: 10685365)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
CURRENT ASSETS	6,115	18,781
CREDITORS: Amounts falling due within one year	(14,669)	(6,314)
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,554)	12,467
CREDITORS: Amounts falling due after more than one year	(13,000)	(25,000)
ACCRUALS AND DEFERRED INCOME	-	(1,396)
	(21,554)	(13,929)
CAPITAL AND RESERVES	(21,554)	(13,929)

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.

For the financial 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.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 March 2024 and signed on its behalf by:

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Mr P J Bess

Company secretary and director

LIMELIGHT HAIR & BEAUTY BRISTOL LIMITED

Notes to the Unaudited Financial Statements

1 General information

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

The address of its registered office is:

4 Kings Court
Little King Street
Bristol
BS1 4HW

These financial statements were authorised for issue by the Board on 22 March 2024.

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 directors) during the year, was 7 (2022 - 5).

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.