

THC HAIR REPLACEMENT ACADEMY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

THC HAIR REPLACEMENT ACADEMY LIMITED
UNAUDITED ACCOUNTS
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THC HAIR REPLACEMENT ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Directors Emma Jane ABDEL LATIF HASSAN
Amrou Mohamed ABDELLATIF HASSAN

Company Number 10852205 (England and Wales)

Registered Office 65 ST HELIER AVENUE
MORDEN
SURREY
SM4 6HY
ENGLAND

THC HAIR REPLACEMENT ACADEMY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	4	600	3,600
Cash at bank and in hand		3,140	3,276
		<u>3,740</u>	<u>6,876</u>
Creditors: amounts falling due within one year	5	(4,246)	(6,416)
Net current (liabilities)/assets		<u>(506)</u>	<u>460</u>
Net (liabilities)/assets		<u>(506)</u>	<u>460</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(606)	360
Shareholders' funds		<u>(506)</u>	<u>460</u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 September 2020 and were signed on its behalf by

Emma Jane ABDEL LATIF HASSAN
Director

Company Registration No. 10852205

THC HAIR REPLACEMENT ACADEMY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

THC HAIR REPLACEMENT ACADEMY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10852205. The registered office is 65 ST HELIER AVENUE, MORDEN, SURREY, SM4 6HY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2020	2019
	£	£
Raw materials	600	3,600
	600	3,600
	600	3,600

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	2,823	2,649
Loans from directors	1,423	3,767
	4,246	6,416
	4,246	6,416

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

