

Soul Hair (Shrewsbury) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

Davidson Stant Limited
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Soul Hair (Shrewsbury) Limited

Contents

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

Soul Hair (Shrewsbury) Limited

Company Information

Director	Vitina Seminara
Registered office	13 Watergate Street Chester CH1 2LE
Accountants	Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington Cheshire WA4 2LD

Soul Hair (Shrewsbury) Limited
(Registration number: 11163339)
Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	65,500	87,332
Current assets	7,215	8,508
Prepayments and accrued income	-	692
Creditors: Amounts falling due within one year	(166,137)	(180,896)
Net current liabilities	(158,922)	(171,696)
Total assets less current liabilities	(93,422)	(84,364)
Creditors: Amounts falling due after more than one year	(13,101)	(27,355)
Accruals and deferred income	(14,743)	(7,543)
	<u>(121,266)</u>	<u>(119,262)</u>
Capital and reserves	<u>(121,266)</u>	<u>(119,262)</u>

Notes to the Unaudited Financial Statements for the Year Ended 31 October 2020

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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 October 2020 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.

Approved and authorised by the director on 19 July 2021

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Vitina Seminara
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.