Company Registration No. 11426926 (England and Wales)

# HAIR IT IS (MK) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

## HAIR IT IS (MK) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021		2020
		£		£
Fixed assets		2,618		3,491
Current assets	28,826		13,243	
Prepayments and accrued income	306		355	
Creditors: amounts falling due within one year	(6,251)	_	(5,647)	
Net current assets		22,881		7,951
Total assets less current liabilities		25,499		11,442
Creditors: amounts falling due after more than one year		(2,850)		-
Accruals and deferred income		(350)		(350)
Net assets	_	22,299		11,092
Canital and vacceves	_	22,299	_	11,092
Capital and reserves		<u> </u>		11,092

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Hair It Is (MK) Limited is a private company, limited by shares, registered in England and Wales, registration number 11426926. The registered office is First Floor Offices 25 Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire, NN8 4NL. The principal place of business is 7 Stables Yard, Downs Barn, Milton Keynes, MK14 7RZ.

### 2 Average number of employees

During the year the average number of employees was 2 (2020: 3).

For the year ending 31 March 2021 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2021

Miss Kelly Butler Director

Company Registration No. 11426926

