

Company registration number 11655986 (England and Wales)

LISA JONES HAIR AND MAKE UP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

LISA JONES HAIR AND MAKE UP LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		713		907
Current assets	62,231		88,424	
Creditors: amounts falling due within one year	(41,809)		(46,638)	
Net current assets		20,422		41,786
Total assets less current liabilities		21,135		42,693
Creditors: amounts falling due after more than one year		(12,500)		(17,500)
Net assets		8,635		25,193
Capital and reserves		8,635		25,193

Notes to the financial statements

Director's benefits: advances, credit and guarantees

Director Loan

L Jones has a Directors Loan of £13,439 last year (£22,323) interest is payable on demand.
There was interest paid of £352.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	4

Lisa Jones Hair And Make Up Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13 Windsor Terrace, Jesmond, Newcastle upon Tyne, England, NE2 4HE.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LISA JONES HAIR AND MAKE UP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 19 April 2023

Miss L Jones
Director

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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.