

MAVRICHI HAIRDRESSER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2019 TO 28 FEBRUARY 2020

MAVRICHI HAIRDRESSER LTD
UNAUDITED ACCOUNTS
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MAVRICHI HAIRDRESSER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2019 TO 28 FEBRUARY 2020

Directors Mr Mihai Carol Mavrichi
Mrs Catalina Loredana Candea

Company Number 11851237 (England and Wales)

Registered Office 54 ELLISON ROAD
LONDON
SW16 5BY
UNITED KINGDOM

Accountants ACZ Associates Limited
56 Kennett Drive
Leyland
Lancashire
PR25 3QX

MAVRICHI HAIRDRESSER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	9,347
Current assets		
Debtors	5	4,311
Cash at bank and in hand		5,693
		<u>10,004</u>
Creditors: amounts falling due within one year	6	(20,514)
Net current liabilities		<u>(10,510)</u>
Net liabilities		<u>(1,163)</u>
Capital and reserves		
Profit and loss account		(1,163)
Shareholders' funds		<u><u>(1,163)</u></u>

For the period ending 28 February 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 7 September 2020 and were signed on its behalf by

Mrs Catalina Loredana Candea
Director

Company Registration No. 11851237

MAVRICHI HAIRDRESSER LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2019 TO 28 FEBRUARY 2020

1 Statutory information

MAVRICHI HAIRDRESSER LTD is a private company, limited by shares, registered in England and Wales, registration number 11851237. The registered office is 54 ELLISON ROAD, LONDON, SW16 5BY, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 27 February 2019	9,347
At 28 February 2020	9,347
Depreciation	
At 28 February 2020	-
Net book value	
At 28 February 2020	9,347

5 Debtors

	2020
	£
Accrued income and prepayments	4,311

6 Creditors: amounts falling due within one year

	2020
	£
Other creditors	2,994
Loans from directors	17,520
	20,514

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7 Average number of employees

During the period the average number of employees was 0.

