

**MAVRICHI HAIRDRESSER LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

**MAVRICHI HAIRDRESSER LTD**  
**UNAUDITED ACCOUNTS**  
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**MAVRICHI HAIRDRESSER LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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**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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	15,161	9,347
<b>Current assets</b>			
Debtors	5	4,311	4,311
Cash at bank and in hand		14,864	5,693
		<u>19,175</u>	<u>10,004</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(47,144)	(20,514)
<b>Net current liabilities</b>		<u>(27,969)</u>	<u>(10,510)</u>
<b>Net liabilities</b>		<u>(12,808)</u>	<u>(1,163)</u>
<b>Capital and reserves</b>			
Profit and loss account		(12,808)	(1,163)
<b>Shareholders' funds</b>		<u>(12,808)</u>	<u>(1,163)</u>

For the period ending 28 February 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 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 8 June 2021 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 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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**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 remained unchanged from the previous period, 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.

***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**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 29 February 2020	9,347	-	9,347
Additions	5,392	422	5,814
At 28 February 2021	14,739	422	15,161
<b>Depreciation</b>			
At 28 February 2021	-	-	-
<b>Net book value</b>			
At 28 February 2021	14,739	422	15,161
At 28 February 2020	9,347	-	9,347

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Accrued income and prepayments	4,311	4,311

**MAVRICHI HAIRDRESSER LTD**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	45,000	-
Trade creditors	213	-
Other creditors	1,931	2,994
Loans from directors	-	17,520
	<hr/>	<hr/>
	47,144	20,514
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**7 Average number of employees**

During the period the average number of employees was 0 (2020: 0).

