

HAIRWORKS DUMFRIES LIMITED

**Company Registration Number:
SC465896 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

HAIRWORKS DUMFRIES LIMITED

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HAIRWORKS DUMFRIES LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Jennyfer McNeill
Secretary:	jennyfer mcneill
Registered office:	138 Lockerbie Road Lockerbie Road Dumfries GB-SCT DG1 3BW
Company Registration Number:	SC465896 (Scotland)

HAIRWORKS DUMFRIES LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Hair and beauty

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Jennyfer McNeill

Secretary

jennyfer moneill

This report was approved by the board of directors on 21 September 2022
And Signed On Behalf Of The Board By:

Name: Jennyfer McNeill
Status: Director

HAIRWORKS DUMFRIES LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	38,346	-
Income from coronavirus (COVID-19) business support grants	15,000	-
Other Income	10,000	-
Cost of Materials	(10,068)	-
Staff Costs	(27,846)	-
Depreciation and Writeoffs	(7,400)	-
Other charges	(22,325)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(4,293)	-

HAIRWORKS DUMFRIES LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	5,000	5,000
Current assets:	6,000	6,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,000	6,000
Total assets less current liabilities:	11,000	11,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	11,000	11,000
Capital and reserves:	11,000	11,000

HAIRWORKS DUMFRIES LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2022

And Signed On Behalf Of The Board By:

Name: Jennyfer McNeill

Status: Director

The notes form part of these financial statements

HAIRWORKS DUMFRIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

HAIRWORKS DUMFRIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.