

# **HAIRWORKS DUMFRIES LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **HAIRWORKS DUMFRIES LIMITED**

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# HAIRWORKS DUMFRIES LIMITED

## Company Information

for the Period Ended 31 December 2022

|                                     |                                                                       |
|-------------------------------------|-----------------------------------------------------------------------|
| <b>Director:</b>                    | Jennyfer McNeill                                                      |
| <b>Registered office:</b>           | 138 Lockerbie Road<br>Lockerbie Road<br>Dumfries<br>GB-SCT<br>DG1 3BW |
| <b>Company Registration Number:</b> | SC465896 (Scotland)                                                   |

# HAIRWORKS DUMFRIES LIMITED

## Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### Principal Activities

Hair and beauty

### Political and charitable donations

none

### Company policy on the employment of disabled persons

less than 150 employees

### Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Jennyfer McNeill

This report was approved by the board of directors on 21 September 2023

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 2022

|                                                            | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | 19,745                  | 38,346                  |
| Income from coronavirus (COVID-19) business support grants | 0                       | 15,000                  |
| Other Income                                               | 0                       | 10,000                  |
| Cost of Materials                                          | ( 4,728 )               | ( 10,068 )              |
| Staff Costs                                                | ( 10,306 )              | ( 27,846 )              |
| Depreciation and Writeoffs                                 | ( 522 )                 | ( 7,400 )               |
| Other charges                                              | ( 6,491 )               | ( 22,325 )              |
| Tax on Profit                                              | ( 0 )                   | ( 0 )                   |
| Profit or (Loss) for Period                                | ( 2,302 )               | ( 4,293 )               |

# HAIRWORKS DUMFRIES LIMITED

## Balance sheet

As at 31 December 2022

|                                                          | 2022<br>£    | 2021<br>£     |
|----------------------------------------------------------|--------------|---------------|
| Called up share capital not paid:                        | 0            | 0             |
| Fixed Assets:                                            | 4,488        | 5,000         |
| Current assets:                                          | 3,500        | 6,000         |
| Prepayments and accrued income:                          | 0            | 0             |
| Creditors: amounts falling due within one year:          | ( 0 )        | ( 0 )         |
| <b>Net current assets (liabilities):</b>                 | <b>3,500</b> | <b>6,000</b>  |
| Total assets less current liabilities:                   | 7,988        | 11,000        |
| Creditors: amounts falling due after more than one year: | ( 0 )        | ( 0 )         |
| Provision for liabilities:                               | ( 0 )        | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )        | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>7,988</b> | <b>11,000</b> |
| <b>Capital and reserves:</b>                             | <b>7,988</b> | <b>11,000</b> |

# HAIRWORKS DUMFRIES LIMITED

## Balance sheet continued

For the year ending 31 December 2022 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 2023**

**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 2022**

### **1. Employee Information**

Average number of employees: 1



# **HAIRWORKS DUMFRIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **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.