

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

**Company Registration Number:
02210703 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

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THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

Timothy osullivan

Martin osullivan

Registered office:

Bankside
3 Sumner Street
London
SE1 9JZ

Company Registration Number:

02210703 (England and Wales)

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Hairdressing and beauty treatments

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Timothy osullivan

Martin osullivan

This report was approved by the board of directors on 10 March 2023

And Signed On Behalf Of The Board By:

Name: Timothy osullivan

Status: Director

Name: Martin osullivan

Status: Director

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	29,344	29,344
Current assets:	34,883	57,568
Prepayments and accrued income:	407	1,000
Creditors: amounts falling due within one year:	(24,502)	(38,827)
Net current assets (liabilities):	10,788	19,741
Total assets less current liabilities:	40,132	49,085
Creditors: amounts falling due after more than one year:	(39,531)	(46,143)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	601	2,942
Capital and reserves:	601	2,942

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 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 10 March 2023

And Signed On Behalf Of The Board By:

Name: Timothy osullivan

Status: Director

Name: Martin osullivan

Status: Director

The notes form part of these financial statements

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 8

THE HAIRSHOP SALON AND BEAUTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 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.