

Company Registration Number 04310631 (England and Wales)

SIMON PAUL HAIR AND BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

SIMON PAUL HAIR AND BEAUTY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		39,534		66,860
Current assets	71,758		106,218	
Prepayments and accrued income	2,022		2,390	
Creditors: amounts falling due within one year	(99,022)		(101,408)	
Net current (liabilities)/assets		(25,242)		7,200
Total assets less current liabilities		14,292		74,060
Creditors: amounts falling due after more than one year		(13,276)		(25,889)
Net assets		1,016		48,171
Capital and reserves		1,016		48,171

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	16	20

Simon Paul Hair And Beauty Limited is a private company limited by shares incorporated in England and Wales. The registered office is Croft House, 21-23 Station Road, Knowle, Solihull, West Midlands, B93 0HL.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SIMON PAUL HAIR AND BEAUTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 17 November 2021 and are signed on its behalf by:

Mr S P J Lawson
Director

Company Registration Number 04310631

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.