

Registered number: 4735135

Envy Hair Limited

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:
Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
Rickmansworth
WD3 1RE



ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

DIRECTORS

Mr A Para
Mr P Sorce

SECRETARY

Mr A Para

REGISTERED OFFICE

39 Old Woking Road
West Byfleet
Surrey
KT14 6LG

COMPANY DETAILS

registered in , registered number 4735135

BANKERS

Barclays Bank

ACCOUNTANTS

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
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**ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

CONTENTS

	Page
Directors' Report	3
Accountants' Report	4
Profit And Loss Account	5
Balance Sheet	6

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31/03/2022**

The directors present their report and accounts for the year ended 31/03/2022

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was Hairdressers .

DIRECTORS

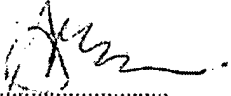
The directors who served during the year were as follows:

Mr A Para

Mr P Sorce

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 12/04/2022



Mr A Para

Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF ENVY HAIR LIMITED, FOR THE YEAR ENDED 31/03/2022**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Envy Hair Limited for the year ended 31/03/2022 as set out on pages 5 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Envy Hair Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Envy Hair Limited and state those matters that we have agreed to state to the Board of Directors of Envy Hair Limited, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Envy Hair Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Envy Hair Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Envy Hair Limited. You consider that Envy Hair Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Envy Hair Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
Rickmansworth
WD3 1RE

12/04/2022

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/03/2022**

	2022	2021
	£	£
Turnover	145,237	69,765
Other income	13,162	72,716
Cost of raw materials and consumables	(6,932)	(4,933)
Staff costs	(81,305)	(80,345)
Depreciation and other amounts written off assets	(737)	(315)
Other charges	(44,423)	(41,597)
Tax	(1,337)	(2,915)
Profit	<u>23,665</u>	<u>12,376</u>

Envy Hair Limited

Registered Number: 4735135

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	15,740	2,153
Current assets	27,416	20,005
Prepayments and accrued income	2,083	
Creditors: amounts falling due within one year	(20,131)	(27,315)
Net Current Assets / (Liabilities)	368	(7,310)
Total assets less current liabilities	16,108	(5,157)
Accruals and deferred income	1,000	3,400
Net Assets / (Liabilities)	15,108	(8,557)
Capital and reserves	15,108	(8,557)

Average Number of Employees

During the year the average number of employees was 2.

Company information

registered in , registered number 4735135. Registered office 39 Old Woking Road, West Dyfford, Surrey, KT14 6LG, England

For the year ending 31/03/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

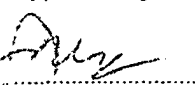
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12/04/2022 and signed on their behalf by



Mr A Para
Director