

**CHESTNUTS HAIR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

S J Walker & Co

Chartered Certified Accountants

Chestnuts Hair Ltd
Balance Sheet
As at 31 March 2022

Registered number: 04903345

	2022	2021
	£	£
Fixed assets	752	885
Current assets	15,575	20,135
Prepayments and accrued income	234	1,679
Creditors: Amounts Falling Due Within One Year	(14,104)	(19,996)
NET CURRENT ASSETS	1,705	1,818
TOTAL ASSETS LESS CURRENT LIABILITIES	2,457	2,703
Accruals and deferred income	(2,370)	(2,346)
NET ASSETS	87	357
CAPITAL AND RESERVES	87	357

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. Additional Note to the accounts

Related Party Transactions

The director's loan account balance with the company as at 31st March 2022 was £13,658 (credit).

3. General Information

Chestnuts Hair Ltd Registered number 04903345 is a limited by shares company incorporated in England & Wales. The Registered Office is 79 Wingletye Lane, Hornchurch, RM11 3AT.

Chestnuts Hair Ltd
Balance Sheet (continued)
As at 31 March 2022

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

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

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Nicola Hollick

Director

16th December 2022

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.