

Registered number
05958984

Francis John Hair Design Limited

Unaudited Filleted Accounts

for the year ended 31 October 2021

Francis John Hair Design Limited**Registered number: 05958984****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	5,997	7,996
Current assets	28,754	21,963
Creditors: amounts falling due within one year	(18,176)	(6,869)
Net current assets	10,578	15,094
Total assets less current liabilities	16,575	23,090
Creditors: amounts falling due after more than one year	(12,000)	(20,000)
Accruals and deferred income	(500)	(500)
Net assets	4,075	2,590
Capital and reserves	4,075	2,590
	Number	Number
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 175 New Road, Skewen, Neath, West Glamorgan, SA10 6HD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kimberley Davies

Director

Approved by the board on 21 July 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.