

**THE WIGMORE HAIR & GROOMING SALON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2022**

The Wigmore Hair & Grooming Salon Ltd
Balance Sheet
As At 29 September 2022

Registered number: 06363180

	2022	2021
	£	£
Current assets	23,824	56,960
Creditors: Amounts Falling Due Within One Year	(6,936)	(5,521)
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NET CURRENT ASSETS	16,888	51,439
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,888	51,439
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Creditors: Amounts Falling After More Than One Year	(35,669)	(45,239)
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NET (LIABILITIES)/ASSETS	(18,781)	6,200
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CAPITAL AND RESERVES	(18,781)	6,200
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Notes

1. General Information

The Wigmore Hair & Grooming Salon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06363180 . The registered office is 16 Bulstrode Street, London, W1U 2JQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 29 September 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 his 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

Mrs Natalie Simmonds

Director

30/06/2023

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.