

REGISTERED NUMBER: 07302526 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
FOR
ALL STYLE TATTOOS LIMITED

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FOR THE YEAR ENDED 31 JULY 2022**

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ALL STYLE TATTOOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

DIRECTOR:	Mr D J Ashton
REGISTERED OFFICE:	7 Thornton Park Dalton in Furness Cumbria LA15 8LX
REGISTERED NUMBER:	07302526 (England and Wales)
BANKERS:	Lloyds Bank plc 121-135 Dalton Road Barrow-in-Furness Cumbria LA14 1HZ

ABRIDGED BALANCE SHEET
31 JULY 2022

	Notes	31.7.22 £	£	31.7.21 £	£
FIXED ASSETS					
Intangible assets	4	-	-	-	-
Tangible assets	5	<u>4,120</u>	<u>4,120</u>	<u>3,802</u>	<u>3,802</u>
CURRENT ASSETS					
Debtors		19,203		17,089	
Cash at bank		<u>-</u>		<u>1,496</u>	
		19,203		18,585	
CREDITORS					
Amounts falling due within one year		<u>14,916</u>		<u>10,639</u>	
NET CURRENT ASSETS			<u>4,287</u>		<u>7,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,407		11,748
CREDITORS					
Amounts falling due after more than one year			<u>8,338</u>		<u>11,275</u>
NET ASSETS			<u><u>69</u></u>		<u><u>473</u></u>
CAPITAL AND RESERVES					
Called up share capital	6		10		10
Retained earnings			<u>59</u>		<u>463</u>
SHAREHOLDERS' FUNDS			<u><u>69</u></u>		<u><u>473</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABRIDGED BALANCE SHEET - continued
31 JULY 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 July 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 March 2023 and were signed by:

Mr D J Ashton - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

1. STATUTORY INFORMATION

All Style Tattoos Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, has been fully amortised in previous periods.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 2).

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 August 2021 and 31 July 2022	<u>10,000</u>
AMORTISATION	
At 1 August 2021 and 31 July 2022	<u>10,000</u>
NET BOOK VALUE	
At 31 July 2022	<u>-</u>
At 31 July 2021	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 August 2021	28,866
Additions	<u>2,420</u>
At 31 July 2022	<u>31,286</u>
DEPRECIATION	
At 1 August 2021	25,064
Charge for year	<u>2,102</u>
At 31 July 2022	<u>27,166</u>
NET BOOK VALUE	
At 31 July 2022	<u>4,120</u>
At 31 July 2021	<u>3,802</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.22 £	31.7.21 £
8	A Ordinary	£1	8	8
2	B Ordinary	£1	<u>2</u>	<u>2</u>
			<u>10</u>	<u>10</u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2022 and 31 July 2021:

	31.7.22 £	31.7.21 £
Mr D J Ashton		
Balance outstanding at start of year	15,399	15,296
Amounts advanced	17,513	15,399
Amounts repaid	(15,399)	(15,296)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>17,513</u>	<u>15,399</u>

During the financial year the director was charged £281 (2021 : £304) interest on the loan which is unsecured and repayable on demand.

8. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr D J Ashton.

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.