

Registered number  
08368357

Dimensions Hair Design Limited

Filleled Accounts

31 January 2022

**Dimensions Hair Design Limited****Registered number:** 08368357**Balance Sheet****as at 31 January 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	2,784	3,507
<b>Current assets</b>			
Stocks		4,248	4,007
Debtors	4	167	2,063
Cash at bank and in hand		5,530	1,531
		<u>9,945</u>	<u>7,601</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,849)	(5,535)
<b>Net current assets</b>		<u>7,096</u>	<u>2,066</u>
<b>Net assets</b>		<u>9,880</u>	<u>5,573</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		9,879	5,572
<b>Shareholder's funds</b>		<u>9,880</u>	<u>5,573</u>

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Reeve (nee Cardwell)

Director

Approved by the board on 8 July 2022

**Dimensions Hair Design Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received. Turnover includes revenue earned from the sale of goods and from the rendering of services.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery etc	over 5 years
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***Stocks***

Stocks are measured at the lower of cost and estimated selling price. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**3 Tangible fixed assets**

**Plant and  
machinery  
etc**

		£
<b>Cost</b>		
At 1 February 2021		18,301
Additions		410
At 31 January 2022		<u>18,711</u>
<b>Depreciation</b>		
At 1 February 2021		14,794
Charge for the year		1,133
At 31 January 2022		<u>15,927</u>
<b>Net book value</b>		
At 31 January 2022		<u>2,784</u>
At 31 January 2021		<u>3,507</u>
<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>167</u>	<u>2,063</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Corporation tax	1,884	198
Other taxes and social security costs	775	617
Other creditors	<u>190</u>	<u>4,720</u>
	<u>2,849</u>	<u>5,535</u>

## 6 Other information

Dimensions Hair Design Limited is a private company limited by shares and incorporated in England. Its registered office is 2a Linden Road, Bognor Regis, West Sussex, PO21 2AN

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.