

# **VOX HAIRDRESSING LIMITED**

**Company Registration Number:  
08444685 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **VOX HAIRDRESSING LIMITED**

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# **VOX HAIRDRESSING LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:**

Leon Brown

Christine Brown

**Registered office:**

Barnside Cottage  
Handley Lane  
Clay Cross  
Chesterfield  
England  
S45 9AT

**Company Registration Number:**

08444685 (England and Wales)

# VOX HAIRDRESSING LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	17,904	10,620
<b>Total fixed assets:</b>		<u>17,904</u>	<u>10,620</u>
<b>Current assets</b>			
Stocks:		25,640	24,419
Debtors:		7,608	4,596
Cash at bank and in hand:		65,115	10,882
<b>Total current assets:</b>		<u>98,363</u>	<u>39,897</u>
Creditors: amounts falling due within one year:		( 39,775 )	( 33,057 )
<b>Net current assets (liabilities):</b>		<u>58,588</u>	<u>6,840</u>
Total assets less current liabilities:		76,492	17,460
Provision for liabilities:		( 3,402 )	( 2,018 )
<b>Total net assets (liabilities):</b>		<u>73,090</u>	<u>15,442</u>

The notes form part of these financial statements

# VOX HAIRDRESSING LIMITED

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>72,990</b>	15,342
<b>Shareholders funds:</b>		<b>73,090</b>	15,442

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Leon Brown

Status: Director

The notes form part of these financial statements

# **VOX HAIRDRESSING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# VOX HAIRDRESSING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	8	6

# **VOX HAIRDRESSING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No



# VOX HAIRDRESSING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2021	22,996
Additions	10,442
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	<b>33,438</b>
<b>Depreciation</b>	
At 01 April 2021	12,376
Charge for year	3,158
On disposals	-
Other adjustments	-
At 31 March 2022	<b>15,534</b>
<b>Net book value</b>	
At 31 March 2022	<b>17,904</b>
At 31 March 2021	<b>10,620</b>

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, 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 15% on reducing balance

Fixtures, fittings, tools and equipment 15% on reducing balance

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.