

**DIVAS & DUDES HAIR BOUTIQUE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Divas & Dudes Hair Boutique Ltd**  
**Balance Sheet**  
**As at 30 April 2023**

**Registered number:** 08476378

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,093	1,366
Current assets	48,102	43,273
Prepayments and accrued income	2,147	3,385
Creditors: Amounts Falling Due Within One Year	(10,785 )	(8,897 )
<b>NET CURRENT ASSETS</b>	<b>39,464</b>	<b>37,761</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>40,557</b>	<b>39,127</b>
Accruals and deferred income	(1,231 )	-
<b>NET ASSETS</b>	<b>39,326</b>	<b>39,127</b>
<b>CAPITAL AND RESERVES</b>	<b>39,326</b>	<b>39,127</b>

Notes

**1. General Information**

Divas & Dudes Hair Boutique Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08476378 . The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

**3. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Mrs Donna-Maria Hasa	14,000	8,640

**Divas & Dudes Hair Boutique Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2023**

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For the year ending 30 April 2023 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 her 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

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Mrs Donna-Maria Hasa

Director

**30/05/2023**

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.