

# **E.D. Hair & Beauty Limited**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

# **E.D. Hair & Beauty Limited**

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# **E.D. Hair & Beauty Limited**

## **Company Information**

<b>Directors</b>	Mrs Emma Turner Mr Darren Massey
<b>Registered office</b>	Faveo House, 2 Somerville Court Banbury Business Park Adderbury Banbury Oxfordshire OX17 3SN
<b>Accountants</b>	Periscope Group Limited Faveo House, 2 Somerville Court Banbury Business Park Adderbury Oxfordshire OX17 3SN

**E.D. Hair & Beauty Limited**  
**(Registration number: 9592446)**  
**Balance Sheet as at 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	5,688	787
Prepayments and accrued income	213	143
Creditors: Amounts falling due within one year	<u>(25,152)</u>	<u>(18,631)</u>
Total assets less current liabilities	(19,251)	(17,701)
Creditors: Amounts falling due after more than one year	<u>(20,450)</u>	<u>(12,450)</u>
	<u>(39,701)</u>	<u>(30,151)</u>
Capital and reserves	<u>(39,701)</u>	<u>(30,151)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:  
Faveo House, 2 Somerville Court  
Banbury Business Park  
Adderbury  
Banbury  
Oxfordshire  
OX17 3SN

These financial statements were authorised for issue by the Board on 25 February 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 25 February 2022 and signed on its behalf by:

**E.D. Hair & Beauty Limited**  
**(Registration number: 9592446)**  
**Balance Sheet as at 31 May 2021**

.....  
Mrs Emma Turner  
Director

.....  
Mr Darren Massey  
Director

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.