

**BECKHAM SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

BECKHAM SALON LTD
UNAUDITED ACCOUNTS
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BECKHAM SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Wafeek Mahmoud Zam Zam
Company Number	09625731 (England and Wales)
Registered Office	49 Crawford Street London W1H 1JJ UK
Accountants	Murugesu Associates 77 Milson Road West Kensington London W14 0LH

BECKHAM SALON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	3,547	-
Cash at bank and in hand		22,606	43,592
		<u>26,153</u>	<u>43,592</u>
Creditors: amounts falling due within one year	5	(13,195)	(16,807)
Net current assets		<u>12,958</u>	<u>26,785</u>
Total assets less current liabilities		12,958	26,785
Creditors: amounts falling due after more than one year	6	(37,892)	(50,000)
Net liabilities		<u>(24,934)</u>	<u>(23,215)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(24,935)	(23,216)
Shareholders' funds		<u>(24,934)</u>	<u>(23,215)</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 March 2022 and were signed on its behalf by

Wafeek Mahmoud Zam Zam
Director

Company Registration No. 09625731

BECKHAM SALON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Beckham Salon Ltd is a private company, limited by shares, registered in England and Wales, registration number 09625731. The registered office is 49 Crawford Street, London, W1H 1JJ, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	3,547	-
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	11,274	-
Taxes and social security	93	177
Other creditors	28	34
Loans from directors	-	14,796
Accruals	1,800	1,800
	13,195	16,807
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	37,892	50,000

7 Average number of employees

During the year the average number of employees was 3 (2020: 4).

