

# **IMAAN HAIR & COSMETICS LTD**

**Company Registration Number:  
10430892 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **IMAAN HAIR & COSMETICS LTD**

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# **IMAAN HAIR & COSMETICS LTD**

## **Company Information**

**for the Period Ended 30 September 2021**

**Registered office:**

111  
High Street  
Erdington  
Birmingham  
GBR  
B23 6SA

**Company Registration Number:**

10430892 (England and Wales)

# **IMAAN HAIR & COSMETICS LTD**

## **Balance sheet**

**As at 30 September 2021**

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Fixed Assets:	1	1,110
Current assets:	<b>102,988</b>	143,114
Creditors: amounts falling due within one year:	<b>( 57,417 )</b>	( 82,488 )
<b>Net current assets (liabilities):</b>	<u><b>45,571</b></u>	<u>60,626</u>
Total assets less current liabilities:	<b>45,572</b>	61,736
Creditors: amounts falling due after more than one year:	<b>( 59,237 )</b>	( 69,444 )
<b>Total net assets (liabilities):</b>	<u><b>( 13,665 )</b></u>	<u>( 7,708 )</u>
<b>Capital and reserves:</b>	<u><b>( 13,665 )</b></u>	<u>( 7,708 )</u>

# IMAAN HAIR & COSMETICS LTD

## Balance sheet continued

For the year ending 30 September 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 October 2022**

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

Name: Rafaquit Hussain

Status: Director

The notes form part of these financial statements

# **IMAAN HAIR & COSMETICS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 2

# **IMAAN HAIR & COSMETICS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No

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.