

Company registration number 10458021 (England and Wales)

THE HAIR LOUNGE (ALNWICK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

THE HAIR LOUNGE (ALNWICK) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		16,100		16,100
Creditors: amounts falling due within one year	(1,600)		-	
Net current liabilities		(1,600)		-
Total assets less current liabilities		14,500		16,100
Creditors: amounts falling due after more than one year		(14,400)		(16,000)
Net assets		100		100
Capital and reserves		100		100

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

The company has not traded during the year. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

The Hair Lounge (Alnwick) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Clayport Street, Alnwick, Northumberland, United Kingdom, NE66 1LA.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE HAIR LOUNGE (ALNWICK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 22 March 2023

Mrs N L Cooper
Director

Company Registration Number 10458021

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.