

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

**Company Registration Number:
11303924 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

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IMAAAN HAIR & COSMETICS (NORTHFIELD) LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

719
Bristol Road South
Northfield
Birmingham
GBR
B31 2JT

Company Registration Number:

11303924 (England and Wales)

IMAAAN HAIR & COSMETICS (NORTHFIELD) LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	10,606	10,606
Current assets:	166,492	166,492
Creditors: amounts falling due within one year:	(104,978)	(104,978)
Net current assets (liabilities):	61,514	61,514
Total assets less current liabilities:	72,120	72,120
Creditors: amounts falling due after more than one year:	(55,417)	(55,417)
Total net assets (liabilities):	16,703	16,703
Capital and reserves:	16,703	16,703

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

Balance sheet continued

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.

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

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: Nazeem Begum

Status: Director

The notes form part of these financial statements

IMAAAN HAIR & COSMETICS (NORTHFIELD) LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 3

IMAAAN HAIR & COSMETICS (NORTHFIELD) LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.