

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

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IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

Company Information

for the Period Ended 31 March 2023

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 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	3,040	6,823
Current assets:	215,772	210,769
Creditors: amounts falling due within one year:	(189,873)	(177,338)
Net current assets (liabilities):	25,899	33,431
Total assets less current liabilities:	28,939	40,254
Creditors: amounts falling due after more than one year:	(34,052)	(42,794)
Total net assets (liabilities):	(5,113)	(2,540)
Capital and reserves:	(5,113)	(2,540)

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

Balance sheet continued

For the year ending 31 March 2023 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 23 March 2024

And Signed On Behalf Of The Board By:

Name: Ibrar Ahmed

Status: Director

The notes form part of these financial statements

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 3

IMAAN HAIR & COSMETICS (NORTHFIELD) LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.