

**GLAM BEAUTY AND HAIR LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

GLAM BEAUTY AND HAIR LONDON LIMITED
UNAUDITED ACCOUNTS
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GLAM BEAUTY AND HAIR LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director Nancy Nkechiyem AKPAKWU

Company Number 11763775 (England and Wales)

Registered Office 24 GRANGEWOOD
POTTERS BAR
EN6 1SH
UNITED KINGDOM

GLAM BEAUTY AND HAIR LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	508	-
Cash at bank and in hand		1,416	2,994
		<u>1,924</u>	<u>2,994</u>
Creditors: amounts falling due within one year	5	(6,457)	(2,911)
Net current (liabilities)/assets		<u>(4,533)</u>	<u>83</u>
Net (liabilities)/assets		<u>(4,533)</u>	<u>83</u>
Capital and reserves			
Profit and loss account		(4,533)	83
Shareholders' funds		<u>(4,533)</u>	<u>83</u>

For the year ending 31 January 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 her 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 22 February 2021 and were signed on its behalf by

Nancy Nkechiyem AKPAKWU
Director

Company Registration No. 11763775

GLAM BEAUTY AND HAIR LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

GLAM BEAUTY AND HAIR LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11763775. The registered office is 24 GRANGEWOOD, POTTERS BAR, EN6 1SH, UNITED KINGDOM.

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

	2021	2020
	£	£
Other debtors	508	-
	<u>508</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	6,200	2,500
Taxes and social security	7	161
Accruals	250	250
	<u>6,457</u>	<u>2,911</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

