

**GLAM BEAUTY AND HAIR LONDON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**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 2023**

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**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 2023**

|                                                       | Notes | 2023<br>£      | 2022<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Current assets</b>                                 |       |                |                |
| Debtors                                               | 4     | 1,367          | 588            |
| Cash at bank and in hand                              |       | 357            | 691            |
|                                                       |       | <u>1,724</u>   | <u>1,279</u>   |
| <b>Creditors: amounts falling due within one year</b> | 5     | (6,450)        | (6,450)        |
| <b>Net current liabilities</b>                        |       | <u>(4,726)</u> | <u>(5,171)</u> |
| <b>Net liabilities</b>                                |       | <u>(4,726)</u> | <u>(5,171)</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Profit and loss account                               |       | (4,726)        | (5,171)        |
| <b>Shareholders' funds</b>                            |       | <u>(4,726)</u> | <u>(5,171)</u> |

For the year ending 31 January 2023 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 16 March 2023 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 2023**

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**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**

| 2023 | 2022 |
|------|------|
| £    | £    |

**Amounts falling due within one year**

|               |       |     |
|---------------|-------|-----|
| Other debtors | 1,367 | 588 |
|---------------|-------|-----|

**5 Creditors: amounts falling due within one year**

| 2023 | 2022 |
|------|------|
| £    | £    |

|                           |       |       |
|---------------------------|-------|-------|
| Bank loans and overdrafts | 6,200 | 6,200 |
| Accruals                  | 250   | 250   |
|                           | 6,450 | 6,450 |

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

