Company Registration No. 11810142 (England and Wales)

CRSTYLE BEAUTY SALON LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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CRSTYLE BEAUTY SALON LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

Director Pawitra Gurung

Company Number 11810142 (England and Wales)

Registered Office 248 Gainsborough Road

Reading Berkshire RG30 3BP England

Accountants KBN Accountants Limited

12a, Castle Street

Reading Berkshire RG1 7RD

CRSTYLE BEAUTY SALON LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023	2022
No	tes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	2,048	2,560
Current assets			
Inventories		600	750
Debtors	<u>5</u>	3,502	3,502
Cash at bank and in hand		5,274	11,728
		9,376	15,980
Creditors: amounts falling due within one year	<u>6</u>	(17,150)	(17,341)
Net current liabilities		(7,774)	(1,361)
Net (liabilities)/assets		(5,726)	1,199
Capital and reserves	_		
Called up share capital		100	100
Profit and loss account		(5,826)	1,099
Shareholders' funds	_	(5,726)	1,199

For the year ending 28 February 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 20 June 2023 and were signed on its behalf by

Pawitra Gurung Director

Company Registration No. 11810142

CRSTYLE BEAUTY SALON LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

CRSTYLE BEAUTY SALON LTD is a private company, limited by shares, registered in England and Wales, registration number 11810142. The registered office is 248 Gainsborough Road, Reading, Berkshire, RG30 3BP, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% Reducing Balance Basis

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation At 1 March 2022		At cost 5,000
	At 28 February 2023		5,000
	Depreciation At 1 March 2022 Charge for the year		2,440 512
	At 28 February 2023		2,952
	Net book value At 28 February 2023		2,048
	At 28 February 2022		2,560
5	Debtors	2023 £	2022 £
	Amounts falling due after more than one year Other debtors	3,502	3,502

CRSTYLE BEAUTY SALON LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

6	Creditors: amounts falling due within one year	2023 £	2022 £
	Trade creditors	-	135
	Taxes and social security	626	1,133
	Other creditors	132	172
	Loans from directors	14,608	13,184
	Accruals	1,784	2,717
		17,150	17,341

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

