

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

CRSTYLE BEAUTY SALON LTD
UNAUDITED ACCOUNTS
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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

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	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
		<u>9,376</u>	<u>15,980</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,150)	(17,341)
Net current liabilities		<u>(7,774)</u>	<u>(1,361)</u>
Net (liabilities)/assets		<u>(5,726)</u>	<u>1,199</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,826)	1,099
Shareholders' funds		<u>(5,726)</u>	<u>1,199</u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

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
	<hr/>	<hr/>
	17,150	17,341
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

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

