

CRSTYLE BEAUTY SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

CRSTYLE BEAUTY SALON LTD
UNAUDITED ACCOUNTS
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CRSTYLE BEAUTY SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,200	4,000
Current assets			
Inventories		850	350
Debtors	<u>5</u>	3,502	-
Cash at bank and in hand		7,591	4,757
		<u>11,943</u>	<u>5,107</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,993)	(8,928)
Net current liabilities		<u>(3,050)</u>	<u>(3,821)</u>
Net assets		<u>150</u>	<u>179</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50	79
Shareholders' funds		<u>150</u>	<u>179</u>

For the year ending 28 February 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 25 November 2021 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 2021

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
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 March 2020	5,000
At 28 February 2021	5,000
Depreciation	
At 1 March 2020	1,000
Charge for the year	800
At 28 February 2021	1,800
Net book value	
At 28 February 2021	3,200
At 28 February 2020	4,000

5 Debtors: amounts falling due within one year

2021	2020
£	£

Debtors: amounts falling due after more than one year

Other debtors	3,502	-
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CRSTYLE BEAUTY SALON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	-	1,974
Trade creditors	82	90
Taxes and social security	345	436
Accrued preference dividends	-	2,870
Other creditors	173	194
Loans from directors	12,110	3,364
Accruals	2,283	-
	<u>14,993</u>	<u>8,928</u>
	<u><u>14,993</u></u>	<u><u>8,928</u></u>

7 Average number of employees

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

