

Registered number
11942043

MARYUM BEAUTY SALON LTD

Filleted Accounts

30 April 2023

MARYUM BEAUTY SALON LTD**Registered number: 11942043****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	9,922	12,403
Current assets	51,756	38,730
Creditors: amounts falling due within one year	(19,588)	(11,685)
Net current assets	32,168	27,045
Total assets less current liabilities	42,090	39,448
Creditors: amounts falling due after more than one year	(36,047)	(34,447)
Accruals and deferred income	(3,095)	(2,373)
Net assets	2,948	2,628
Capital and reserves	2,948	2,628
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3, 211 Ilford Lane, Ilford, Essex, England, IG1 2RU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Tayyaba Naz

Director

Approved by the board on 26 January 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.