

SALON SIBERIA LTD

**Company Registration Number:
11957022 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 23 April 2019

End date: 31 March 2020

SALON SIBERIA LTD

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SALON SIBERIA LTD

Company Information

for the Period Ended 31 March 2020

Director:	Alena Viacheslavovna Hubble
Registered office:	126 Sterling Way Upper Cambourne Cambridge England CB23 6AR
Company Registration Number:	11957022 (England and Wales)

SALON SIBERIA LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The principal activities of the company during the year were those of hairdressing and other beauty treatment.

Directors

The director(s) shown below were appointed to the company during the period

Alena Viacheslavovna Hubble

23 April 2019

This report was approved by the board of directors on 2 May 2020

And Signed On Behalf Of The Board By:

Name: Alena Viacheslavovna Hubble

Status: Director

SALON SIBERIA LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>11 months to 31 Mar 2020 £</i>
Turnover		4,298
Gross Profit or (Loss)		4,298
Administrative Expenses		(5,967)
Operating Profit or (Loss)		(1,669)
Profit or (Loss) Before Tax		(1,669)
Tax on Profit		(183)
Profit or (Loss) for Period		(1,852)

The notes form part of these financial statements

SALON SIBERIA LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>11 months to 31 Mar 2020 £</i>
Fixed assets		
Tangible assets:	4	963
Total fixed assets:		<u>963</u>
Current assets		
Debtors:	5	23
Cash at bank and in hand:		1,318
Total current assets:		<u>1,341</u>
Net current assets (liabilities):		<u>1,341</u>
Total assets less current liabilities:		2,304
Creditors: amounts falling due after more than one year:	6	(3,972)
Provision for liabilities:		(183)
Total net assets (liabilities):		<u>(1,851)</u>

The notes form part of these financial statements

SALON SIBERIA LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>11 months to 31 Mar 2020</i>	<i>£</i>
Capital and reserves			
Called up share capital:			1
Profit and loss account:		(1,852)	
Shareholders funds:		<u>(1,851)</u>	

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 2 May 2020

And Signed On Behalf Of The Board By:

Name: Alena Viacheslavovna Hubble

Status: Director

The notes form part of these financial statements

SALON SIBERIA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents services supplied during the year.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 15% or 33% per annum reducing balance

SALON SIBERIA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

*11 months to
31 Mar 2020*

Average number of employees during the period

1

SALON SIBERIA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

SALON SIBERIA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1,250		1,250
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2020	1,250		1,250
Depreciation			
Charge for year	287		287
On disposals	-		-
Other adjustments	-		-
At 31 March 2020	287		287
Net book value			
At 31 March 2020	963		963

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Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

*11 months to
31 Mar 2020
£*

Prepayments and accrued income

23

Total

23

SALON SIBERIA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due after more than one year

	<i>11 months to 31 Mar 2020</i>
	£
Other creditors	3,972
Total	<hr/> 3,972 <hr/>

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.