

SALON SIBERIA LTD

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SALON SIBERIA LTD

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SALON SIBERIA LTD

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Alena Viacheslavovna Hubble

This report was approved by the board of directors on 9 April 2023

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 2023**

	<i>2023</i> £	<i>2022</i> £
Turnover	0	1,191
Income from coronavirus (COVID-19) business support grants	0	708
Other Income	0	2,154
Cost of Materials	(0)	(5)
Staff Costs	(1,976)	(4,832)
Depreciation and Writeoffs	(124)	(168)
Other charges	(661)	(153)
Profit or (Loss) for Period	(2,761)	(1,105)

SALON SIBERIA LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	440	564
Current assets:	3,691	6,328
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,691	6,328
Total assets less current liabilities:	4,131	6,892
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(9,006)	(9,029)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,875)	(2,137)
Capital and reserves:	(4,875)	(2,137)

SALON SIBERIA LTD

Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 April 2023

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

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

SALON SIBERIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.