

# **SALON SIBERIA LTD**

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

**Unaudited micro entity accounts for the year ended 31 March 2024**

## **Period of accounts**

**Start date: 01 April 2023**

**End date: 31 March 2024**

# **SALON SIBERIA LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2024**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **SALON SIBERIA LTD**

## **Company Information**

**for the Period Ended 31 March 2024**

**Director:**

Alena 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 2024**

The directors present their report with the financial statements of the company for the period ended 31 March 2024

### **Principal Activities**

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

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024**  
Alena Hubble

**This report was approved by the board of directors on 12 April 2024**  
**And Signed On Behalf Of The Board By:**

Name: Alena Hubble  
Status: Director

# **SALON SIBERIA LTD**

## **Profit and Loss Account** **for the Period Ended 31 March 2024**

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	<b>1,308</b>	<b>0</b>
Cost of Materials	<b>( 1,619 )</b>	<b>( 0 )</b>
Staff Costs	<b>-</b>	<b>( 1,976 )</b>
Depreciation and Writeoffs	<b>( 92 )</b>	<b>( 124 )</b>
Other charges	<b>( 528 )</b>	<b>( 661 )</b>
Profit or (Loss) for Period	<b>( 931 )</b>	<b>( 2,761 )</b>

# SALON SIBERIA LTD

## Balance sheet

As at 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Fixed Assets:	348	440
Current assets:	852	3,691
<b>Net current assets (liabilities):</b>	<b>852</b>	<b>3,691</b>
Total assets less current liabilities:	1,200	4,131
Provision for liabilities:	( 6,988 )	( 9,006 )
<b>Total net assets (liabilities):</b>	<b>( 5,788 )</b>	<b>( 4,875 )</b>
<b>Capital and reserves:</b>	<b>( 5,788 )</b>	<b>( 4,875 )</b>

# **SALON SIBERIA LTD**

## **Balance sheet continued**

For the year ending 31 March 2024 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 12 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Alena 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 2024**

### **1. Employee Information**

Average number of employees: 0



# **SALON SIBERIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **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.