

**BOSS YOUR SALON LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 5 JUNE 2020 TO 31 MARCH 2021**

Simply Additions Ltd

Chartered Management Accountant

E.Volve Business Centre Cygnet Way  
Houghton Le Spring  
Tyne And Wear  
DH4 5QY

**Boss Your Salon Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

---

**Registered number:** 12648204

	<b>31 March 2021</b>
	<b>£</b>
Fixed assets	467,858
Current assets	105,821
Creditors: Amounts Falling Due Within One Year	(247,556 )
<b>NET CURRENT LIABILITIES</b>	<b>(141,735 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>326,123</b>
Creditors: Amounts Falling After More Than One Year	(300,000 )
Accruals and deferred income	(674 )
<b>NET ASSETS</b>	<b>25,449</b>
<b>CAPITAL AND RESERVES</b>	<b>25,449</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Boss Your Salon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12648204 . The registered office is Armstrong 2, Town Hall Chambers, High Street East, Wallsend, North Tyneside, NE28 7AT.

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mrs Madeleine Cook**

Director

**29/12/2021**

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.