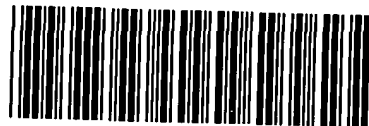


CRS HAIR LTD SMALL COMPANY
COMPANY REGISTRATION NUMBER 12818246
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

McCREESH & Co. ACCOUNTANTS
10 MALLVIEW TERRACE
MALL WEST
ARMAGH
BT61 9AN

THURSDAY



ACCIHKAG

A45

21/09/2023

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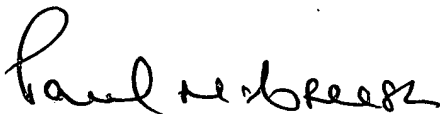
COMPANIES HOUSE

ACCOUNTANTS REPORT

SMALL COMPANY

To the members of the board of CRS Hair Ltd.

In accordance with your instructions we have prepared the following financial statements from your records and from information and explanations given. We have found the amounts to be in agreement with the company's accounting records and they have been drawn up in a manner consistent with Article 477 and 476 of the Companies Act 2006 relating to small company and on the basis of the information contained in the accounting records the company has satisfied the requirements for exemption from audit.



Paul McCreesh FCCA

10 Mallview Terrace
Mall West
Armagh
BT61 9AN

CRS HAIR LTD

Directors Report

SMALL COMPANY

The directors present their report and the accounts for the year ended 31 August 2022.

Incorporation

The company was incorporated on the 17 August 2020 and began trading shortly after.

Principal activity

The principal activity of the company is hair dressing.

Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

| | Class of share | |
|----------------|--------------------------|---|
| Che Rose Sozos | Ordinary shares at 0.01p | 1 |

Appointment of Accountants

The directors recommend that McCreesh & Co. remain in office until further notice.

Legislation

This report is prepared in accordance with the special provisions of part 15 of the Companies Acts 2006 relating to small sized companies.

This report was approved by the Board on 26 June 2023 and signed on its behalf by

Sign.

Che Rose Sozos
Director

*



BALANCE SHEET AS AT 31 AUGUST 2022 Company no.12818246

FIXED ASSETS **4000**

CURRENT ASSETS

STOCK 60
BANK ACCOUNT 571
631

CURRENT LIABILITIES

CREDITORS & ACCRUALS 750
LOAN A/C 1500
2250

NET CURRENT ASSETS **-1619**

TOTAL ASSETS **2381**

REPRESENTED BY:

CAPITAL & RESERVES

SHARE CAPITAL 1
RETAINED PROFIT/LOSS 2380

BALANCE FWD **2381**

A profit and loss account is not being submitted with these accounts.


CHE ROS SOZOS
Director

Balance Sheet ctd. As at 31 August 2022

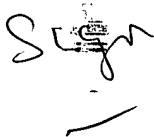

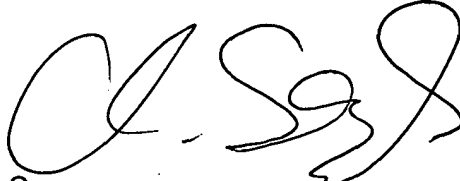
In preparing these financial statements

SMALL COMPANY

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for smaller Entities (effective April 2008).

For the Financial year ended 31 August 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006; and no notice has been deposited under Section 476.

The director acknowledges their responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Che Rose Sozos

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

Sales comprise the total value of sales to customers.

Fixed assets are stated at cost and are depreciated on a reducing balance basis at the following annual rates

| | |
|-----------|-----|
| Equipment | 20% |
|-----------|-----|

NOTE 2. FIXED ASSETS

COST A/C

EQUIPMENT

| | |
|-----------|--------------------|
| BAL B/F | 0 |
| ADDITIONS | 5000 |
| DISPOSAL | 0 |
| | <u>5000</u> |

DEPRECIATION A/C

| | |
|---------------------|--------------------|
| BAL B/F | 0 |
| DISPOSALS | 0 |
| CHARGE FOR THE YEAR | 1000 |
| | <u>1000</u> |

| | |
|-------------------|--------------------|
| <u>NBV</u> | <u>4000</u> |
|-------------------|--------------------|