Registered Number: 12897521
England and Wales

LS HAIR LONDON LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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For the year ended 30 September 2022

LS HAIR LONDON LTD
Accountants' Report
For the year ended 30 September 2022

Accountant's report
You consider that the company is exempt from an audit for the year ended 30 September 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
SJPR ACCOUNTANTS LTD
30 September 2022

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SJPR ACCOUNTANTS LTD
225 Clapham Road

LONDON
SW9 9BE
28 June 2023

LS HAIR LONDON LTD
Statement of Financial Position
As at 30 September 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets	3	9,233	11,617
		9,233	**11,617**
Current assets			
Debtors		53,164	0
Cash at bank and in hand		26,579	11,915
		79,743	**11,915**
Creditors: amount falling due within one year		(7,990)	(10,216)
Net current assets		**71,753**	**1,699**
Total assets less current liabilities		80,986	13,316
Accruals and deferred income		(68,000)	0
Net assets		**12,986**	**13,316**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,985	13,315
Shareholder's funds		**12,986**	**13,316**

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 28 June 2023 and were signed by:

Lucineide MARTIN
Director

LS HAIR LONDON LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2022

General Information
LS HAIR LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 12897521, registration address LS HAIR LONDON, 96 WILLESDEN LANE , LONDON, NW6 7TA.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
Fixtures and Fittings	15% Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	**Total**
	£	**£**	**£**
At 01 October 2021	5,669	8,332	14,001
Additions	-	-	-
Disposals	-	-	-
At 30 September 2022	**5,669**	**8,332**	**14,001**
Depreciation			
At 01 October 2021	1,134	1,250	2,384
Charge for year	1,134	1,250	2,384
On disposals	-	-	-
At 30 September 2022	**2,268**	**2,500**	**4,768**
Net book values			
Closing balance as at 30 September 2022	**3,401**	**5,832**	**9,233**
Opening balance as at 01 October 2021	**4,535**	**7,082**	**11,617**