

HEENA HAIR LONDON LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 AUGUST 2021

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UNAUDITED ACCOUNTS
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HEENA HAIR LONDON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 AUGUST 2021

Directors	MR MEHMET MUSTAFA OZCIFTCI MR MEHMET ALI OZDEMIR
Company Number	12997459 (England and Wales)
Registered Office	64 KILBURN HILL NW6 4HJ UNITED KINGDOM
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

HEENA HAIR LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	31/08/2021 £	31/03/2021 £
Current assets			
Cash at bank and in hand		6,034	120
Creditors: amounts falling due within one year	4	(1,448)	-
Net current assets		4,586	120
Net assets		4,586	120
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,486	20
Shareholders' funds		4,586	120

For the period ending 31 August 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 October 2021 and were signed on its behalf by

MR MEHMET MUSTAFA OZCIFTCI
Director

Company Registration No. 12997459

HEENA HAIR LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 AUGUST 2021

1 Statutory information

HEENA HAIR LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 12997459. The registered office is 64 KILBURN HILL , NW6 4HJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	31/08/2021	31/03/2021
	£	£
Trade creditors	400	-
Taxes and social security	1,048	-
	<hr/> 1,448	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0 (31/03/2021: 0).

