

The Hair Consult Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Kishens Limited
Chartered Accountants
13 Montpelier Avenue
Bexley
Kent
DA5 3AP

The Hair Consult Ltd

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The Hair Consult Ltd

Company Information

Director	E J Shortall
Registered office	18 Northcote Road London SW11 1NX
Accountants	Kishens Limited Chartered Accountants 13 Montpelier Avenue Bexley Kent DA5 3AP

The Hair Consult Ltd
(Registration number: 13090036)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	74,243	72,117
Creditors: Amounts falling due within one year	<u>(74,100)</u>	<u>(73,890)</u>
Total assets less current liabilities	143	(1,773)
Accruals and deferred income	<u>(840)</u>	<u>(840)</u>
	<u>(697)</u>	<u>(2,613)</u>
Capital and reserves	<u>(697)</u>	<u>(2,613)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

18 Northcote Road
London
SW11 1NX
UK

These financial statements were authorised for issue by the director on 4 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 4 September 2023

The Hair Consult Ltd
(Registration number: 13090036)
Balance Sheet as at 31 December 2022

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E J Shortall
Director

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.