

**STEVEDILIGENCE HAIR STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

STEVEDILIGENCE HAIR STUDIO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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STEVEDILIGENCE HAIR STUDIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Stephen Sullivan
Company Number	13378888 (England and Wales)
Registered Office	49A LEDBURY ROAD LONDON W11 2AA ENGLAND
Accountants	H&S Accounting Ltd 149 Batchwood Drive St Albans Hertfordshire AL3 5UE

STEVEDILIGENCE HAIR STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	12,351	9,064
Current assets	7,157	19,690
Prepayments and accrued income	-	1,177
Creditors: amounts falling due within one year	(16,680)	(25,601)
Net current liabilities	(9,523)	(4,734)
Total assets less current liabilities	2,828	4,330
Creditors: amounts falling due after more than one year	(92,324)	(53,000)
Net liabilities	(89,496)	(48,670)
Capital and reserves	(89,496)	(48,670)

NOTES TO THE ACCOUNTS

1 Statutory information

STEVEDILIGENCE HAIR STUDIO LTD is a private company, limited by shares, registered in England and Wales, registration number 13378888. The registered office is 49A LEDBURY ROAD, LONDON, W11 2AA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 1).

For the year ending 31 May 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2023

Stephen Sullivan
Director

Company Registration No. 13378888

