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THE BILLIONHAIR CLUB LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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31/01/2024 #112

COMPANIES HOUSE

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ACTZUJEJ 04/01/2024 #32 **COMPANIES HOUSE**

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THE BILLIONHAIR CLUB LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

Director

KLEVIS STEFANAKI

Company Number

14188221 (England and Wales)

Registered Office

BOYSIES, 6 ALEXANDRA ROAD

LONDON N8 OPP

UNITED KINGDOM

Accountants

Kujtim Veshaj

Building 3

North London Business Park

London N111GN

THE BILLIONHAIR CLUB LTD (COMPANY NO: 14188221 ENGLAND AND WALES) DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 June 2023.

Directors

KLEVIS STEFANAKI held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

KLEVIS STEFANAKI

Director

Approved by the board on: 19 December 2023

THE BILLIONHAIR CLUB LTD INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2023

	2023 £	2022 £
Turnover	14,220	
Cost of sales	(3,720)	
Gross profit	10,500	•
Administrative expenses	(10,500)	
Operating profit	-	-
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the financial year	-	-

THE BILLIONHAIR CLUB LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the year ending 30 June 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 19 December 2023 and were signed on its behalf

KLEVIS STEFANAKI Director

Company Registration No. 14188221

THE BILLIONHAIR CLUB LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

THE BILLIONHAIR CLUB LTD is a private company, limited by shares, registered in England and Wales, registration number 14188221. The registered office is BOYSIES, 6 ALEXANDRA ROAD, LONDON, N8 0PP, 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 year, 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 Average number of employees

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