

**Company registration number: 14437006**

**The Cabelo Addiction Ltd**

**Unaudited financial statements**

**31 October 2023**

# **The Cabelo Addiction Ltd**

## **Contents**

Directors and other information

Income statement

Statement of financial position and notes to the financial statements

## **The Cabelo Addiction Ltd**

### **Directors and other information**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Ms Tamara McLeod   |
| <b>Company number</b>    | 14437006   |
| <b>Registered office</b> | 1 Sandridge Court<br>47 Flowers Avenue<br>Ruislip<br>Middx<br>HA4 8GE  |
| <b>Accountants</b>       | Charles Lamb<br>Chartered Accountants<br>2 Ocean Heights<br>22 Boscombe Cliff Road<br>Bournemouth<br>BH5 1LA |

## The Cabelo Addiction Ltd

### Income statement

Year ended 31 October 2023

|   | 2023       |
|---|------------|
|   | £          |
| Turnover  | 15,836     |
| Cost of raw materials and consumables             | ( 1,641)   |
| Staff costs                                       | ( 8,500)   |
| Depreciation and other amounts written off assets | ( 594)     |
| Other charges                                     | (4,233)    |
| <b>Profit</b>                                     | <b>868</b> |

**The Cabelo Addiction Ltd**

**Statement of financial position**

**31 October 2023**

|  | <b>2023</b>   |
|--|---------------|
|  | <b>£</b>      |
| Fixed assets                                   | 1,782         |
|  | <hr/>         |
| Current assets                                 | 54            |
| Creditors: amounts falling due within one year | ( 467)        |
|  | <hr/>         |
| <b>Net current liabilities</b>                 | <b>( 413)</b> |
|  | <hr/>         |
| <b>Total assets less current liabilities</b>   | <b>1,369</b>  |
| Accruals and deferred income                   | ( 500)        |
|  | <hr/>         |
| <b>Net assets</b>                              | <b>869</b>    |
|  | <hr/>         |
| <b>Capital and reserves</b>                    | <b>869</b>    |
|  | <hr/>         |

## **The Cabelo Addiction Ltd**

**Year ended 31 October 2023**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 04 March 2024 , and are signed on behalf of the board by:

**Ms Tamara McLeod**

Director

Company registration number: 14437006

The company is a private company limited by shares, registered in England.

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.