

SUPERNOVA HAIR TOOLS LTD

**Company Registration Number:
NI685148 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 20 January 2022

End date: 31 December 2022

SUPERNOVA HAIR TOOLS LTD

Contents of the Financial Statements for the Period Ended 31 December 2022

Balance sheet

Notes

SUPERNOVA HAIR TOOLS LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>11 months to 31 December 2022</i>
		£
Fixed assets		
Intangible assets:	3	902,862
Tangible assets:	4	59,158
Total fixed assets:		<u>962,020</u>
Current assets		
Stocks:		43,408
Debtors:		7,497
Cash at bank and in hand:		0
Total current assets:		<u>50,905</u>
Creditors: amounts falling due within one year:	5	(1,250,337)
Net current assets (liabilities):		<u>(1,199,432)</u>
Total assets less current liabilities:		<u>(237,412)</u>
Total net assets (liabilities):		<u>(237,412)</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(237,413)
Shareholders funds:		<u>(237,412)</u>

The notes form part of these financial statements

SUPERNOVA HAIR TOOLS LTD

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 September 2023
and signed on behalf of the board by:**

Name: Yolanda Cooper
Status: Director

The notes form part of these financial statements

SUPERNOVA HAIR TOOLS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SUPERNOVA HAIR TOOLS LTD

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

*11 months to 31
December 2022*

Average number of employees during the period

0

SUPERNOVA HAIR TOOLS LTD

Notes to the Financial Statements for the Period Ended 31 December 2022

3. Intangible Assets

	Total
Cost	£
Additions	902,862
At 31 December 2022	<u>902,862</u>
Net book value	
At 31 December 2022	<u><u>902,862</u></u>

SUPERNOVA HAIR TOOLS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
Additions	100,156
At 31 December 2022	<u>100,156</u>
Depreciation	
Charge for year	40,998
At 31 December 2022	<u>40,998</u>
Net book value	
At 31 December 2022	<u><u>59,158</u></u>

SUPERNOVA HAIR TOOLS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Creditors: amounts falling due within one year note

Amounts owed to group undertakings and undertakings in which the company has a participating interest £1,248,747 Other Creditors
£1,590

SUPERNOVA HAIR TOOLS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

6. Related party transactions

The company is 100% subsidiary of The Conscious Beauty Group Ltd; its registered office is River House, 48-60 High Street, Belfast BT1 2BE

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.