

COMPANY REGISTRATION NUMBER: 04610702

Borough Beauty Studio Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2024

Borough Beauty Studio Ltd

Financial Statements

Year ended 31 March 2024

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Borough Beauty Studio Ltd
Statement of Financial Position
31 March 2024

	2024	2023
	£	£
Fixed assets	3,030	3,704
Current assets	21,525	27,896
Creditors: amounts falling due within one year	8,583	7,963
Net current assets	12,942	19,933
Total assets less current liabilities	15,972	23,637
Accruals and deferred income	1,780	1,738
	14,192	21,899
Capital and reserves	14,192	21,899

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

2. Accounting basis and standards

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

For the year ending 31 March 2024 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 May 2024 , and are signed on behalf of the board by:

Mrs B Mercer

Director

Company registration number: 04610702

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Abbey Close, Wookey, Wells, Somerset, BA5 1LF.

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.