

**OLSEN & OLSEN HAIRDRESSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Olsen & Olsen Hairdressing Limited
Balance Sheet
As at 31 July 2022

Registered number: 09145698

	2022	2021
	£	£
Fixed assets	2,909	4,126
Current assets	65,142	43,729
Creditors: Amounts Falling Due Within One Year	3,379	(32,806)
NET CURRENT ASSETS	68,521	10,923
TOTAL ASSETS LESS CURRENT LIABILITIES	71,430	15,049
Creditors: Amounts Falling After More Than One Year	(40,000)	(40,000)
Accruals and deferred income	(1,800)	(1,767)
NET ASSETS/(LIABILITIES)	29,630	(26,718)
CAPITAL AND RESERVES	29,630	(26,718)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2021: 6)

2. General Information

Olsen & Olsen Hairdressing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09145698 . The registered office is 100 Childwall Priory Road, Childwall, Liverpool, Merseyside, L16 7PF.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms A Olsen

Director

26/04/2023

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.