

**NATALIE AT THE LOUNGE HAIRDRESSERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

NATALIE AT THE LOUNGE HAIRDRESSERS LIMITED
UNAUDITED ACCOUNTS
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NATALIE AT THE LOUNGE HAIRDRESSERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Ms N Joao
Company Number	09307896 (England and Wales)
Registered Office	20 Silvercliffe Gardens New Barnet Hertfordshire EN4 9QT
Accountants	HBS Accountancy Limited 20 Silvercliffe Gardens New Barnet Herts EN4 9QT

NATALIE AT THE LOUNGE HAIRDRESSERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	6,000	7,500
Tangible assets	5	1,310	1,638
		<u>7,310</u>	<u>9,138</u>
Current assets			
Inventories		1,500	1,500
Cash at bank and in hand		8,493	1,444
		<u>9,993</u>	<u>2,944</u>
Creditors: amounts falling due within one year	6	(17,597)	(18,765)
Net current liabilities		<u>(7,604)</u>	<u>(15,821)</u>
Net liabilities		<u>(294)</u>	<u>(6,683)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(394)	(6,783)
Shareholders' funds		<u>(294)</u>	<u>(6,683)</u>

For the year ending 30 November 2020 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 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2021 and were signed on its behalf by

Ms N Joao
Director

Company Registration No. 09307896

NATALIE AT THE LOUNGE HAIRDRESSERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

Natalie at the Lounge Hairdressers Limited is a private company, limited by shares, registered in England and Wales, registration number 09307896. The registered office is 20 Silvercliffe Gardens, New Barnet, Hertfordshire, EN4 9QT.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% On written down value
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 December 2019	15,000
At 30 November 2020	15,000
Amortisation	
At 1 December 2019	7,500
Charge for the year	1,500
At 30 November 2020	9,000
Net book value	
At 30 November 2020	6,000
At 30 November 2019	7,500

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

5 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 December 2019	5,000
At 30 November 2020	5,000
Depreciation	
At 1 December 2019	3,362
Charge for the year	328
At 30 November 2020	3,690
Net book value	
At 30 November 2020	1,310
At 30 November 2019	1,638

6 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	500	500
Loans from directors	17,097	18,265
	17,597	18,765

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

