

R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD
UNAUDITED ACCOUNTS
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R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Rebecca Koley Campbell
Company Number	12695579 (England and Wales)
Registered Office	25 LINCHMERE ROAD LONDON SE12 0NB ENGLAND
Accountants	Mark Essandoh, FCCA,FAIA SA Accountancy Practice Equitable House, 10 Woolwich New Road Woolwich London SE18 6AB

R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,900	5,200
Current assets			
Inventories		15,334	14,860
Cash at bank and in hand		367	255
		<u>15,701</u>	<u>15,115</u>
Creditors: amounts falling due within one year	<u>5</u>	4,530	-
Net current assets		<u>20,231</u>	<u>15,115</u>
Total assets less current liabilities		24,131	20,315
Creditors: amounts falling due after more than one year	<u>6</u>	(52,339)	(19,957)
Net (liabilities)/assets		<u>(28,208)</u>	<u>358</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(29,208)	(642)
Shareholders' funds		<u>(28,208)</u>	<u>358</u>

For the year ending 30 June 2022 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 18 March 2023 and were signed on its behalf by

Rebecca Koley Campbell
Director

Company Registration No. 12695579

R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12695579. The registered office is 25 LINCHMERE ROAD, LONDON, SE12 0NB, ENGLAND.

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:

Plant & machinery	20
Motor vehicles	20
Fixtures & fittings	20
Other tangible fixed assets	20

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 July 2021	6,500
At 30 June 2022	6,500
Depreciation	
At 1 July 2021	1,300
Charge for the year	1,300
At 30 June 2022	2,600
Net book value	
At 30 June 2022	3,900
At 30 June 2021	5,200

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	(4,530)	-

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6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	30,227	-
Loans from directors	22,112	19,957
	<hr/> 52,339	<hr/> 19,957
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

