

R. C HAIR SOLUTIONS AND HAIR PRODUCTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JUNE 2020 TO 30 JUNE 2021

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 PERIOD FROM 24 JUNE 2020 TO 30 JUNE 2021

Director	Rebecca Koley Campbell
Company Number	12695579 (England and Wales)
Registered Office	25 LINCHMERE ROAD LONDON SE12 0NB ENGLAND
Accountants	SA Accountancy Practice Suit 201, 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 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	5,200
Current assets		
Inventories		14,860
Cash at bank and in hand		255
		<u>15,115</u>
Net current assets		<u>15,115</u>
Total assets less current liabilities		<u>20,315</u>
Creditors: amounts falling due after more than one year	5	(19,957)
Net assets		<u>358</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(642)
Shareholders' funds		<u>358</u>

For the period ending 30 June 2021 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 1 December 2021 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 PERIOD FROM 24 JUNE 2020 TO 30 JUNE 2021

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 LINCHERE 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 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 24 June 2020	-
Additions	6,500
At 30 June 2021	6,500
Depreciation	
At 24 June 2020	1,300
At 30 June 2021	1,300
Net book value	
At 30 June 2021	5,200

5 Creditors: amounts falling due after more than one year

	2021
	£
Loans from directors	19,957

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6 Average number of employees

During the period the average number of employees was 0.

