SUSAN KIRK HAIR LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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SUSAN KIRK HAIR LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors Mr Robert Kirk

Mrs Susan Kirk

Company Number SC641783 (Scotland)

Registered Office 34 NEWMARKET STREET

AYR KA7 1LP SCOTLAND

Accountants McKinnon & Co Ltd ACPA

33 Newmarket Street

Ayr Ayrshire KA7 1LL

SUSAN KIRK HAIR LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,420	4,560
Current assets			
Inventories Debtors Cash at bank and in hand	<u>5</u>	8,024 490 614	8,024 490 2,022
	_	9,128	10,536
Creditors: amounts falling due within one year	<u>6</u>	(10,426)	(10,850)
Net current liabilities	_	(1,298)	(314)
Total assets less current liabilities	_	2,122	4,246
Creditors: amounts falling due after more than one year	?	(859)	(700)
Net assets	_	1,263	3,546
Capital and reserves	=		
Called up share capital Profit and loss account		100 1,163	100 3,446
Shareholders' funds		1,263	3,546
	-	 =	

For the year ending 30 September 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 directors acknowledge their 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 of Directors and authorised for issue on 22 June 2023 and were signed on its behalf by

Mrs Susan Kirk Director

Company Registration No. SC641783

SUSAN KIRK HAIR LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Susan Kirk Hair Ltd is a private company, limited by shares, registered in Scotland, registration number SC641783. The registered office is 34 NEWMARKET STREET, AYR, KA7 1LP, SCOTLAND.

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% Straight line after year one

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation At 1 October 2021		At cost 5,700
	At 30 September 2022		5,700
	Depreciation At 1 October 2021 Charge for the year		1,140 1,140
	At 30 September 2022		2,280
	Net book value At 30 September 2022		3,420
	At 30 September 2021		4,560
5	Debtors	2022 £	2021 £
	Amounts falling due within one year Other debtors	490	490

SUSAN KIRK HAIR LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

6	Creditors: amounts falling due within one year	2022	2021
	, v	£	£
	Trade creditors	1,180	3,177
	Taxes and social security	3,896	2,189
	Loans from directors	5,350	5,484
		10,426	10,850
7	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Other creditors	700	700
	Taxes and social security	159	-
		859	700

8 Average number of employees

During the year the average number of employees was 2 (2021: 3).

