

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

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

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<b>Directors</b>	Mr Robert Kirk Mrs Susan Kirk
<b>Company Number</b>	SC641783 (Scotland)
<b>Registered Office</b>	34 NEWMARKET STREET AYR KA7 1LP SCOTLAND
<b>Accountants</b>	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 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,420	4,560
<b>Current assets</b>			
Inventories		8,024	8,024
Debtors	<u>5</u>	490	490
Cash at bank and in hand		614	2,022
		<u>9,128</u>	<u>10,536</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(10,426)	(10,850)
<b>Net current liabilities</b>		<u>(1,298)</u>	<u>(314)</u>
<b>Total assets less current liabilities</b>		2,122	4,246
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(859)	(700)
<b>Net assets</b>		<u>1,263</u>	<u>3,546</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,163	3,446
<b>Shareholders' funds</b>		<u>1,263</u>	<u>3,546</u>

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### *Tangible fixed assets and depreciation*

Fixtures & fittings	20% Straight line after year one
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#### 4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
<b>Cost or valuation</b>	At cost
At 1 October 2021	5,700
At 30 September 2022	5,700
<b>Depreciation</b>	
At 1 October 2021	1,140
Charge for the year	1,140
At 30 September 2022	2,280
<b>Net book value</b>	
At 30 September 2022	3,420
At 30 September 2021	4,560

## 5 Debtors

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**

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

**8 Average number of employees**

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

