

Isabel's Salon Limited

Filleted Accounts  
for the year ended  
30 June 2021

ISABEL'S SALON LIMITED

Registered number: 07677866

**Balance Sheet**  
**as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	926	1,228
Current assets	18,943	22,521
Prepayments and accrued income	200	200
	<u>19,143</u>	<u>22,721</u>
Creditors: amounts falling due within one year	(11,007)	(20,747)
Net current assets	<u>8,136</u>	<u>1,974</u>
Total assets less current liabilities	<u>9,062</u>	<u>3,202</u>
Creditors: amounts falling due after more than one year	<u>(7,250)</u>	<u>(7,250)</u>
<b>Net assets/(liabilities)</b>	<u><b>1,812</b></u>	<u><b>(4,048)</b></u>
<b>Capital and reserves</b>	<u><b>1,812</b></u>	<u><b>(4,048)</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Chartwell House, 292 Hale Lane, Edgware, Middlesex, HA8 8NP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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M Jemide

Director

Approved by the board on 30 March 2022