

REGISTERED NUMBER: 11617039 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2021

for

SJP Hair Limited

SJP Hair Limited (Registered number: 11617039)

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for the Year Ended 31 October 2021**

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SJP Hair Limited (Registered number: 11617039)

Balance Sheet
31 October 2021

| | 31.10.21 | 31.10.20 |
|--|-----------------|-----------------|
| | £ | £ |
| FIXED ASSETS | 14,440 | 20,632 |
| CURRENT ASSETS | 40,573 | 22,465 |
| PREPAYMENTS AND ACCRUED INCOME | 475 | 701 |
| CREDITORS | | |
| Amounts falling due within one year | <u>(22,378)</u> | <u>(10,430)</u> |
| NET CURRENT ASSETS | <u>18,670</u> | <u>12,736</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 33,110 | 33,368 |
| CREDITORS | | |
| Amounts falling due after more than one year | (18,200) | (23,441) |
| ACCRUALS AND DEFERRED INCOME | <u>(1,200)</u> | <u>(1,000)</u> |
| NET ASSETS | <u>13,710</u> | <u>8,927</u> |
| CAPITAL AND RESERVES | <u>13,710</u> | <u>8,927</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SJP Hair Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11617039

Registered office: 96 High Street
Leicester
Leicestershire
LE1 5YP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 2) .

SJP Hair Limited (Registered number: 11617039)

Balance Sheet - continued
31 October 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2021 and 31 October 2020:

| | 31.10.21 | 31.10.20 |
|--------------------------------------|----------|----------|
| | £ | £ |
| S J Panetta | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | 5,215 | - |
| Amounts repaid | (5,215) | - |
| Amounts written off | - | - |
| Amounts waived | - | - |
| Balance outstanding at end of year | <u>-</u> | <u>-</u> |

The loan was interest free and repayable on demand.

4. OTHER FINANCIAL COMMITMENTS

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is £22,943 (2020 - £6,000).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 May 2022 and were signed on its behalf by:

S J Panetta - Director

