

COLORS HAIR SALON LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

COLORS HAIR SALON LIMITED
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For the year ended 30 November 2021

Statement of financial position

COLORS HAIR SALON LIMITED
Statement of Financial Position
As at 30 November 2021

	30/11/2021		30/11/2020	
	£	£	£	£
Fixed assets		3,248		3,641
Current assets	41,310		25,605	
Creditors: amount falling due within one year	(7,314)		(5,420)	
Net current assets		33,996		20,185
Total assets less current liabilities		37,244		23,826
Creditors: amount falling due after more than one year		(19,597)		(22,468)
Net assets		17,647		1,358
Capital and reserves		17,647		1,358

NOTES TO THE ACCOUNTS

General Information

Colors Hair Salon Limited is a private company, limited by shares, registered in England and Wales, registration number 08626881, registration address 4a Yorktown Road, Sandhurst, GU47 9DT.

The presentation currency is £ sterling.

1. Accounting policies

Apache
Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 3 (2020 : 0).

For the 30 November 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the 30 November 2019 in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 16 August 2022 and were signed by:

Ms Johanna Dobson
Director