

JUNCTION HAIR & BEAUTY LIMITED

Registered Number
08099607
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

JUNCTION HAIR & BEAUTY LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

SMITH, Neil

SMITH, Samantha

Registered Address

30 Corn Street

Corn Street

Witney

OX28 6BL

Registered Number

08099607 (England and Wales)

JUNCTION HAIR & BEAUTY LIMITED

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,538	2,050
Current Assets	111,976	115,237
Prepayments and accrued income	-	215
	<u>113,514</u>	<u>117,502</u>
Capital, Reserves and Liabilities		
Capital and reserves	(9,171)	(12,332)
Creditors amounts falling due within one year	82,759	87,130
Creditors amounts falling due after one year	38,426	41,204
Accruals and deferred income	1,500	1,500
	<u>113,514</u>	<u>117,502</u>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 13 (previous period: 13).

The financial statements were approved and authorised for issue by the Board of Directors on 3 November 2023, and are signed on its behalf by:

SMITH, Neil

Director

Registered Company No. 08099607

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.