

COMPANY REGISTRATION NUMBER: 10195310

GOAT HAIRDRESSING LTD

Filleted Unaudited Financial Statements

31 May 2021

GOAT HAIRDRESSING LTD

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	7,624	10,874
Current assets	37,568	35,623
Prepayments and accrued income	1,200	1,236
	38,768	36,859
Creditors: amounts falling due within one year	12,121	3,338
Net current assets	26,647	33,521
Total assets less current liabilities	34,271	44,395
Creditors: amounts falling due after more than one year	16,000	20,000
Accruals and deferred income	1,640	1,806
	16,631	22,589
Capital and reserves	16,631	22,589

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mrs N Thorpe	(72)	(1,139)	(1,211)
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	2020		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mrs N Thorpe	6,758	(6,830)	(72)
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For the year ending 31st May 2021 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 February 2022 , and are signed on behalf of the board by:

Mrs N Thorpe

Director

Company registration number: 10195310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Newstead Grove, NOTTINGHAM, NG1 4GZ.

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.