

COMPANY REGISTRATION NUMBER: 10195310

GOAT HAIRDRESSING LTD

Filleted Unaudited Financial Statements

31 May 2022

GOAT HAIRDRESSING LTD

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	6,449	7,624
Current assets	51,138	37,568
Prepayments and accrued income	1,200	1,200
	52,338	38,768
Creditors: amounts falling due within one year	12,547	12,121
Net current assets	39,791	26,647
Total assets less current liabilities	46,240	34,271
Creditors: amounts falling due after more than one year	15,046	16,000
Accruals and deferred income	865	1,640
	30,329	16,631
Capital and reserves	30,329	16,631

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

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

2022

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs N Thorpe	(1,211)	3,002	(2,000)	(209)

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs N Thorpe	(72)	(1,139)	—	(1,211)

For the year ending 31st May 2022 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 4 February 2023 , 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.