

COMPANY REGISTRATION NUMBER: 10195310

GOAT HAIRDRESSING LTD

Filleted Unaudited Financial Statements

31 May 2023

GOAT HAIRDRESSING LTD

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	4,892	6,449
Current assets	53,753	51,138
Prepayments and accrued income	1,649	1,200
	55,402	52,338
Creditors: amounts falling due within one year	9,340	12,547
Net current assets	46,062	39,791
Total assets less current liabilities	50,954	46,240
Creditors: amounts falling due after more than one year	12,823	15,046
Accruals and deferred income	1,158	865
	36,973	30,329
Capital and reserves	36,973	30,329

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

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

2023

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs N Thorpe	(209)	(1,377)	—	(1,586)

2022

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

For the year ending 31st May 2023 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 27 February 2024 , 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.