

**STYLES UNISEX SALON (SUS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

STYLES UNISEX SALON (SUS) LIMITED
UNAUDITED ACCOUNTS
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STYLES UNISEX SALON (SUS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	ANGELA NTI
Secretary	ANGELA NTI
Company Number	10232103 (England and Wales)
Registered Office	34 SOUTH STREET ENFIELD LONDON EN3 4JZ ENGLAND
Accountants	PMCT Accountants & Consultants Suite 322B, Ability House 121 Brooker Road Waltham Abbey Essex EN9 1JH

STYLES UNISEX SALON (SUS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	746
Current assets			
Cash at bank and in hand		-	2,459
Creditors: amounts falling due within one year	<u>5</u>	(15,223)	(8,959)
Net current liabilities		<u>(15,223)</u>	<u>(6,500)</u>
Total assets less current liabilities		(15,223)	(5,754)
Creditors: amounts falling due after more than one year	<u>6</u>	(2,000)	(3,000)
Net liabilities		<u>(17,223)</u>	(8,754)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(18,223)	(9,754)
Shareholders' funds		<u>(17,223)</u>	<u>(8,754)</u>

For the year ending 30 June 2023 the company 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2024 and were signed on its behalf by

ANGELA NTI
Director

Company Registration No. 10232103

STYLES UNISEX SALON (SUS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

Styles Unisex Salon (SUS) Limited is a private company, limited by shares, registered in England and Wales, registration number 10232103. The registered office is 34 SOUTH STREET, ENFIELD, LONDON, EN3 4JZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2022	2,450
At 30 June 2023	2,450
Depreciation	
At 1 July 2022	1,704
Charge for the year	746
At 30 June 2023	2,450
Net book value	
At 30 June 2023	-
At 30 June 2022	746

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	1,000	1,000
Loans from directors	14,223	7,959
	<u>15,223</u>	<u>8,959</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	2,000	3,000
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

