

COMPANY REGISTRATION NUMBER: 10696708

Harley's Hairdressing (Chesterfield) Limited

Filleted Unaudited Financial Statements

31 March 2022

Harley's Hairdressing (Chesterfield) Limited

Financial Statements

Year Ended 31 March 2022

Contents

Page

Statement of financial position and the notes to the financial statements	1
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Harley's Hairdressing (Chesterfield) Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	296,290	280,880
Current assets	22,020	20,530
Prepayments and accrued income	720	-
	22,740	20,530
Creditors: amounts falling due within one year	107,548	139,704
Net Current Liabilities	(84,808)	(119,174)
Total Assets Less Current Liabilities	211,482	161,706
Creditors: amounts falling due after more than one year	129,144	114,400
Accruals and deferred income	3,025	3,394
	79,313	43,912
Capital and reserves	79,313	43,912

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2021: 9).

2. Directors' advances, credits and guarantees

There are no director's advances, credits or guarantees requiring disclosure.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 29 March 2023 , and are signed on behalf of the board by:

Mrs A Ward

Director

Company registration number: 10696708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 91-97 Saltergate, Chesterfield, S40 1LA, England.

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.