

COMPANY REGISTRATION NUMBER: 10696708

Harley's Hairdressing (Chesterfield) Limited

Filleted Unaudited Financial Statements

31 March 2023

Harley's Hairdressing (Chesterfield) Limited

Financial Statements

Year Ended 31 March 2023

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Harley's Hairdressing (Chesterfield) Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	291,576	296,290
Current assets	37,926	22,020
Prepayments and accrued income	795	720
	38,721	22,740
Creditors: amounts falling due within one year	31,430	107,548
Net Current Assets/(Liabilities)	7,291	(84,808)
Total Assets Less Current Liabilities	298,867	211,482
Creditors: amounts falling due after more than one year	177,193	129,144
Accruals and deferred income	4,276	3,025
	117,398	79,313
Capital and reserves	117,398	79,313

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2022: 7).

2. Directors' advances, credits and guarantees

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

For the year ending 31 March 2023 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 January 2024 , 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.