

COMPANY REGISTRATION NUMBER: 10696708

Harley's Hairdressing (Chesterfield) Limited

Filleted Unaudited Financial Statements

31 March 2024

Harley's Hairdressing (Chesterfield) Limited

Financial Statements

Year Ended 31 March 2024

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Harley's Hairdressing (Chesterfield) Limited

Statement of Financial Position

31 March 2024

	2024	2023
	£	£
Fixed assets	287,968	291,576
Current assets	35,178	37,926
Prepayments and accrued income	1,310	795
	36,488	38,721
Creditors: amounts falling due within one year	59,913	31,430
Net Current (Liabilities)/Assets	(23,425)	7,291
Total Assets Less Current Liabilities	264,543	298,867
Creditors: amounts falling due after more than one year	140,462	177,193
Accruals and deferred income	2,708	4,276
	121,373	117,398
Capital and reserves	121,373	117,398

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2023: 7).

2. Directors' advances, credits and guarantees

At the year end, there was an overdrawn director's loan account balance as follows:

	2024	2023
	£	£
Nick & Azmat Ward	7,445	16,903

For the year ending 31 March 2024 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 20 December 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.