

COMPANY REGISTRATION NUMBER: 10696708

Harley's Hairdressing (Chesterfield) Limited

Filleted Unaudited Financial Statements

31 March 2025

Harley's Hairdressing (Chesterfield) Limited

Financial Statements

Year Ended 31 March 2025

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Harley's Hairdressing (Chesterfield) Limited

Statement of Financial Position

31 March 2025

	2025	2024
	£	£
Fixed assets	290,468	287,968
Current assets	26,054	35,178
Prepayments and accrued income	492	1,310
	26,546	36,488
Creditors: amounts falling due within one year	72,475	59,913
Net Current Liabilities	(45,929)	(23,425)
Total Assets Less Current Liabilities	244,539	264,543
Creditors: amounts falling due after more than one year	117,701	140,462
Accruals and deferred income	2,708	2,708
	124,130	121,373
Capital and reserves	124,130	121,373

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2024: 8).

2. Directors' advances, credits and guarantees

There are no directors credits, advances or guarantees requiring disclosure.

For the year ending 31 March 2025 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 23 March 2026 , 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.