Company Registration No. 11301310 (England and Wales)

MAXXILIA HAIR SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

MAXXILIA HAIR SALON LTD
UNAUDITED ACCOUNTS
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MAXXILIA HAIR SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	NKOTE BOYENI
Company Number	11301310 (England and Wales)
Registered Office	19 CHURCH HILL ROAD EAST BARNET BARNET EN4 8SY ENGLAND

MAXXILIA HAIR SALON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	728
Current assets		
Cash at bank and in hand		921
Creditors: amounts falling due within one year	5	(599)
Net current assets		322
Total assets less current liabilities		1,050
Creditors: amounts falling due after more than one year	6	10,000
Net assets		11,050
Capital and reserves		
Called up share capital		100
Profit and loss account		10,950
Shareholders' funds		11,050

For the year ending 30 April 2021 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 29 October 2021 and were signed on its behalf by

NKOTE BOYENI
Director

Company Registration No. 11301310

MAXXILIA HAIR SALON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

MAXXILIA HAIR SALON LTD is a private company, limited by shares, registered in England and Wales, registration number 11301310. The registered office is 19 CHURCH HILL ROAD, EAST BARNET, BARNET, EN4 8SY, 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 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:

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2020	223	195	390	808
At 30 April 2021	223	195	390	808
Depreciation				
Charge for the year	22	19	39	80
At 30 April 2021	22	19	39	80
Net book value				
At 30 April 2021	201	176	351	728

5 Creditors: amounts falling due within one year

	2021
	£
Trade creditors	459
Taxes and social security	140
	599

6 Creditors: amounts falling due after more than one year

	2021
	£
Bank loans	(10,000)

7 Average number of employees

During the year the average number of employees was 0.

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.