Company Registration No. 11301310 (England and Wales)

MAXXILIA HAIR SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

MAXXILIA HAIR SALON LTD
UNAUDITED ACCOUNTS
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MAXXILIA HAIR SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	568	648
Current assets			
Debtors	5	-	7,277
Cash at bank and in hand		3,318	10,123
		3,318	17,400
Creditors: amounts falling due within one year	6	(1,344)	(10,436)
Net current assets		1,974	6,964
Net assets		2,542	7,612
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,442	7,512
Shareholders' funds		2,542	7,612

For the year ending 30 April 2023 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 14 September 2023 and were signed on its behalf by

NKOTE BOYENI
Director

Company Registration No. 11301310

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 remained unchanged from the previous year, and also 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 2022	223	195	390	808
At 30 April 2023	223	195	390	808
Depreciation				
At 1 May 2022	44	38	78	160
Charge for the year	22	19	39	80
At 30 April 2023	66	57	117	240
Net book value				
At 30 April 2023	157	138	273	568
At 30 April 2022	179	157	312	648

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	7,277

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	-	9,000
Trade creditors	600	600
Taxes and social security	744	836
	1,344	10,436

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.