Company Registration No. 11301310 (England and Wales)

MAXXILIA HAIR SALON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

MAXXILIA HAIR SALON LTD
UNAUDITED ACCOUNTS
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MAXXILIA HAIR SALON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

Director	NKOTE BOYENI
Company Number	11301310 (England and Wales)
Registered Office	19 CHURCH HILL ROAD EAST BARNET BARNET EN4 8SY ENGLAND
Accountants	Star Tax Consultants Ltd 36 Queensway Enfield EN3 4SA

MAXXILIA HAIR SALON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	488	568
Current assets			
Cash at bank and in hand		635	3,318
Creditors: amounts falling due within one year	5	(1,162)	(1,344)
Net current (liabilities)/assets		(527)	1,974
Net (liabilities)/assets		(39)	2,542
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(139)	2,442
Shareholders' funds		(39)	2,542

For the year ending 30 April 2024 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 21 January 2025 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 2023	223	195	390	808
At 30 April 2024	223	195	390	808
Depreciation				
At 1 May 2023	66	57	117	240
Charge for the year	22	19	39	80
At 30 April 2024	88	76	156	320
Net book value				
At 30 April 2024	135	119	234	488
At 30 April 2023	157	138	273	568

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	600	600
Taxes and social security	562	744
	1,162	1,344

6 Average number of employees

During the year the average number of employees was 1 (2023: 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.