Registered number
11576708

S & A HAIR BEAUTY UK LIMITED

Filleted Accounts

30 September 2020

S & A HAIR BEAUTY UK LIMITED

Registered number: 11576708

Balance Sheet

as at 30 September 2020

		2020		2019
		£		£
Fixed assets		14,266		15,058
Current assets	22,906		8,158	
Creditors: amounts falling due within one year	(3,547)		(7,226)	
Net current assets		19,359		932
Total assets less current liabilities		33,625		15,990
Creditors: amounts falling due after more than one year		(80,282)		(35,250)
Net liabilities		(46,657)		(19,260)
Capital and reserves		(46,657)		(19,260)
		Number		**Number**
Average number of employees		4		6

In the year under review, the consequences of the COVID-19 outspread materially and adversely affected the company's performance. The impact of the pandemic on the Salon and Beauty industry in general meant that the company's operations had to be put on hold.

The director has, where appropriate, utilised the grants and loans available from the government and he is taking all steps available to him to protect the future of the business. Government Grants, relating to the impact of COVID-19 on the company's trade are recognised as income in the period in which they become receivable.

The company is a private company limited by shares and incorporated in England. Its registered office is 409 Cumberland House, 80 Scrubs Lane, London NW10 6RF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

SAM SALHA

Director

Approved by the board on 28 September 2021

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.