

**E&S HAIR ON THE SQUARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**E&S HAIR ON THE SQUARE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**E&S HAIR ON THE SQUARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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|                          |                                                                                                                               |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Stacey Redman<br>Emily Taylor                                                                                                 |
| <b>Company Number</b>    | 11785708 (England and Wales)                                                                                                  |
| <b>Registered Office</b> | The Square<br>Axbridge<br>Somerset<br>BS26 2AP                                                                                |
| <b>Accountants</b>       | Carr & Co. Financial Services Limited<br>Worthy House, Lympsham Road<br>Lympsham<br>Weston-super-Mare<br>Somerset<br>BS24 0DN |

**E&S HAIR ON THE SQUARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|                                                | <b>2021</b>   | <b>2020</b>  |
|------------------------------------------------|---------------|--------------|
|                                                | <b>£</b>      | <b>£</b>     |
| Fixed assets                                   | 2,764         | 2,461        |
| Current assets                                 | 13,825        | 6,197        |
| Prepayments and accrued income                 | 748           | 758          |
| Creditors: amounts falling due within one year | (4,797)       | (4,319)      |
| <b>Net current assets</b>                      | <b>9,776</b>  | <b>2,636</b> |
| <b>Total assets less current liabilities</b>   | <b>12,540</b> | <b>5,097</b> |
| Accruals and deferred income                   | (1,000)       | (1,000)      |
| <b>Net assets</b>                              | <b>11,540</b> | <b>4,097</b> |
| <b>Capital and reserves</b>                    | <b>11,540</b> | <b>4,097</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

E&S Hair On The Square Ltd is a private company, limited by shares, registered in England and Wales, registration number 11785708. The registered office is The Square, Axbridge, Somerset, BS26 2AP.

**2 Average number of employees**

During the year the average number of employees was 3 (2020: 2).

For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 20 June 2021

Stacey Redman  
Director

Company Registration No. 11785708

