

**E&S HAIR ON THE SQUARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

E&S HAIR ON THE SQUARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

E&S HAIR ON THE SQUARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

E&S HAIR ON THE SQUARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	4,690	2,764
Current assets	20,165	13,825
Prepayments and accrued income	748	748
Creditors: amounts falling due within one year	(5,631)	(4,797)
Net current assets	15,282	9,776
Total assets less current liabilities	19,972	12,540
Accruals and deferred income	(1,000)	(1,000)
Net assets	18,972	11,540
Capital and reserves	18,972	11,540

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 4 (2021: 3).

For the year ending 31 March 2022 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 November 2022

Stacey Redman
Director

Company Registration No. 11785708

