

WILLOW & PEARL HAIR SALON LTD

**Company Registration Number:
13469708 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022
(Dormant)**

Period of accounts

Start date: 21 June 2021

End date: 30 June 2022

WILLOW & PEARL HAIR SALON LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

WILLOW & PEARL HAIR SALON LTD

Company Information

for the Period Ended 30 June 2022

Director:

Carla Tandy

Registered office:

1b
Rookery Road
Innsworth
Gloucester
Gloucestershire
GBR
GL3 1AS

Company Registration Number:

13469708 (England and Wales)

WILLOW & PEARL HAIR SALON LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The director(s) shown below were appointed to the company during the period

Carla Tandy

21 June 2021

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 10 April 2023

And Signed On Behalf Of The Board By:

Name: Carla Tandy

Status: Director

WILLOW & PEARL HAIR SALON LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Debtors:	4	<u>1</u>
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

WILLOW & PEARL HAIR SALON LTD

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 April 2023
And Signed On Behalf Of The Board By:

Name: Carla Tandy
Status: Director

The notes form part of these financial statements

WILLOW & PEARL HAIR SALON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WILLOW & PEARL HAIR SALON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

2022

Average number of employees during the period

1

WILLOW & PEARL HAIR SALON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

WILLOW & PEARL HAIR SALON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Debtors

	2022	
	£	
Other debtors	1	
Total	<u>1</u>	<u></u>

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.