

**FIONA BLACK HAIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

FIONA BLACK HAIR LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

FIONA BLACK HAIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Director	FIONA BLACK
Company Number	15365708 (England and Wales)
Registered Office	16 KING STREET RICHMOND DL10 4HP United Kingdom
Accountants	GHB 102 JOHN CARTER HOUSE 54-58 KINSLAND ROAD DURHAM E2 8DP

FIONA BLACK HAIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	7,025	-
Current assets			
Inventories		50	-
Cash at bank and in hand		133	1
		<u>183</u>	<u>1</u>
Creditors: amounts falling due within one year	<u>5</u>	(1,810)	-
Net current (liabilities)/assets		<u>(1,627)</u>	<u>1</u>
Net assets		<u>5,398</u>	<u>1</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		5,397	-
Shareholders' funds		<u>5,398</u>	<u>1</u>

For the year ending 31 December 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 28 October 2025 and were signed on its behalf by

FIONA BLACK
Director

Company Registration No. 15365708

FIONA BLACK HAIR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

Fiona Black Hair Limited is a private company, limited by shares, registered in England and Wales, registration number 15365708. The registered office is 16 KING STREET, RICHMOND, DL10 4HP, United Kingdom.

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

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2024	-	-	-
Additions	6,500	525	7,025
At 31 December 2024	6,500	525	7,025
Depreciation			
At 31 December 2024	-	-	-
Net book value			
At 31 December 2024	6,500	525	7,025

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Loans from directors	610	-
Accruals	1,200	-
	1,810	-

6 Average number of employees

During the year the average number of employees was 3 (2023: 0).

