

EXQUISITE HAIR AND BEAUTY LIMITED

**Company Registration Number:
SC568921 (Scotland)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

EXQUISITE HAIR AND BEAUTY LIMITED

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EXQUISITE HAIR AND BEAUTY LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	NASSAR MEHMOOD
	KHALID MEHMOOD
Registered office:	Askari & Co Limited 162 Darnley Street Glasgow GBR G41 2LL
Company Registration Number:	SC568921 (Scotland)

EXQUISITE HAIR AND BEAUTY LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The company's principal activity during the period was that of beauticians.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

NASSAR MEHMOOD

KHALID MEHMOOD

This report was approved by the board of directors on 1 September 2020

And Signed On Behalf Of The Board By:

Name: NASSAR MEHMOOD

Status: Director

EXQUISITE HAIR AND BEAUTY LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	5	3,116	3,150
Total fixed assets:		<u>3,116</u>	<u>3,150</u>
Current assets			
Stocks:		375	450
Cash at bank and in hand:		6,281	5,535
Total current assets:		<u>6,656</u>	<u>5,985</u>
Creditors: amounts falling due within one year:	6	(4,169)	(3,471)
Net current assets (liabilities):		<u>2,487</u>	<u>2,514</u>
Total assets less current liabilities:		<u>5,603</u>	<u>5,664</u>
Total net assets (liabilities):		<u>5,603</u>	<u>5,664</u>

The notes form part of these financial statements

EXQUISITE HAIR AND BEAUTY LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,503	5,564
Shareholders funds:		5,603	5,664

For the year ending 31 December 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 September 2020

And Signed On Behalf Of The Board By:

Name: NASSAR MEHMOOD

Status: Director

The notes form part of these financial statements

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

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

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,000	0

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 January 2019	3,500	-	3,500
Additions	118	195	313
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2019	<u>3,618</u>	<u>195</u>	<u>3,813</u>
Depreciation			
At 01 January 2019	350	-	350
Charge for year	327	20	347
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2019	<u>677</u>	<u>20</u>	<u>697</u>
Net book value			
At 31 December 2019	<u>2,941</u>	<u>175</u>	<u>3,116</u>
At 31 December 2018	<u>3,150</u>	<u>-</u>	<u>3,150</u>

EXQUISITE HAIR AND BEAUTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	102	
Taxation and social security	1,818	1,571
Accruals and deferred income	1,549	1,100
Other creditors	700	800
Total	4,169	3,471

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.