

SP HAIR & BEAUTY LTD

**Company Registration Number:
SC629621 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

SP HAIR & BEAUTY LTD

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SP HAIR & BEAUTY LTD

Company Information

for the Period Ended 31 May 2023

Director:

Scott McNicoll-Cheong

Ho Yin Aw

Registered office:

20
20 Falloch Drive
Gartcosh
Glasgow
GB-SCT
G69 8DW

Company Registration Number:

SC629621 (Scotland)

SP HAIR & BEAUTY LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Hair Salon

Directors

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

Ho Yin Aw

01 September 2022

The director(s) shown below resigned during the period

Scott McNicoll-Cheong

11 January 2023

This report was approved by the board of directors on 10 January 2024

And Signed On Behalf Of The Board By:

Name: Ho Yin Aw

Status: Director

SP HAIR & BEAUTY LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	91	47,112
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(64)	(9,238)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,798)	(12,673)
Profit or (Loss) for Period	(4,771)	25,201

SP HAIR & BEAUTY LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Current assets:	16,534	28,403
Creditors: amounts falling due within one year:		(4,780)
Net current assets (liabilities):	16,534	23,623
Total assets less current liabilities:	16,634	23,723
Creditors: amounts falling due after more than one year:		(6,257)
Total net assets (liabilities):	16,634	17,466
Capital and reserves:	16,634	17,466

SP HAIR & BEAUTY LTD

Balance sheet continued

For the year ending 31 May 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 January 2024

And Signed On Behalf Of The Board By:

Name: Ho Yin Aw

Status: Director

The notes form part of these financial statements

SP HAIR & BEAUTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

SP HAIR & BEAUTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.