

# **SP HAIR & BEAUTY LTD**

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

**Unaudited micro entity accounts for the year ended 31 May 2024**

**Period of accounts**

**Start date: 01 June 2023**

**End date: 31 May 2024**

# **SP HAIR & BEAUTY LTD**

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# **SP HAIR & BEAUTY LTD**

## **Company Information**

**for the Period Ended 31 May 2024**

**Registered office:**

Unit 9  
Js Hair Salon, Unit 9, 42 New City Road  
Glasgow  
GB-SCT  
G4 9JT

**Company Registration Number:**

SC629621 (Scotland)

# SP HAIR & BEAUTY LTD

## Profit and Loss Account

for the Period Ended 31 May 2024

|                                                            | <i>2024</i><br><i>£</i> | <i>2023</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | 5,338                   | 91                      |
| Income from coronavirus (COVID-19) business support grants | 0                       | 0                       |
| Other Income                                               | 0                       | 0                       |
| Cost of Materials                                          | ( 640 )                 | ( 64 )                  |
| Staff Costs                                                | ( 14,180 )              | ( 0 )                   |
| Depreciation and Writeoffs                                 | ( 0 )                   | ( 0 )                   |
| Other charges                                              | ( 935 )                 | ( 4,798 )               |
| Tax on Profit                                              | 1,979                   | 906                     |
| Profit or (Loss) for Period                                | ( 8,438 )               | ( 3,865 )               |

# SP HAIR & BEAUTY LTD

## Balance sheet

As at 31 May 2024

|                                                          | 2024<br>£    | 2023<br>£     |
|----------------------------------------------------------|--------------|---------------|
| Called up share capital not paid:                        | 100          | 100           |
| Current assets:                                          | 2,071        | 16,534        |
| Prepayments and accrued income:                          | 0            | 0             |
| Creditors: amounts falling due within one year:          | ( 0 )        | ( 0 )         |
| <b>Net current assets (liabilities):</b>                 | <b>2,071</b> | <b>16,534</b> |
| Total assets less current liabilities:                   | 2,171        | 16,634        |
| Creditors: amounts falling due after more than one year: | ( 0 )        | ( 0 )         |
| Provision for liabilities:                               | ( 0 )        | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )        | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>2,171</b> | <b>16,634</b> |
| <b>Capital and reserves:</b>                             | <b>2,171</b> | <b>16,634</b> |

# **SP HAIR & BEAUTY LTD**

## **Balance sheet continued**

For the year ending 31 May 2024 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 1 March 2025**

**And Signed On Behalf Of The Board By:**

Name: Scott McNicoll-Cheong

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 2024**

### **1. Employee Information**

Average number of employees: 1

# **SP HAIR & BEAUTY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2024**

### **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.