

**MAKE UP & HAIR DEPARTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Make Up & Hair Department Ltd
Balance Sheet
As At 31 December 2022

Registered number: SC650121

	2022	2021
	£	£
Fixed assets	2,853	-
Current assets	12,275	13,252
Creditors: Amounts Falling Due Within One Year	(16,725)	(17,250)
NET CURRENT LIABILITIES	(4,450)	(3,998)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,597)	(3,998)
Creditors: Amounts Falling After More Than One Year	(43,857)	(35,000)
Accruals and deferred income	(1,200)	(1,200)
NET LIABILITIES	(46,654)	(40,198)
CAPITAL AND RESERVES	(46,654)	(40,198)

Notes

1. General Information

Make Up & Hair Department Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC650121 . The registered office is 7a Queensberry Avenue , Hillington Park, Glasgow, G52 4NL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2021: 2)

For the year ending 31 December 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Gemma Lichovski
Director

22nd November 2023

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.