Registered number: SC650121

MAKE UP & HAIR DEPARTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Make Up & Hair Department Ltd
Balance Sheet
As At 31 December 2024

Registered number: SC650121

	2024	2023
	£	£
Fixed assets	3,047	3,450
Current assets	1,714	8,509
Creditors: Amounts Falling Due Within One Year	(36,932)	(23,245)
NET CURRENT LIABILITIES	(35,218)	(14,736)
TOTAL ASSETS LESS CURRENT LIABILITIES	(32,171)	(11,286)
Creditors: Amounts Falling Due After More Than One Year	(48,000)	(55,143)
Accruals and deferred income	(1,163)	(1,163)
NET LIABILITIES	(81,334)	(67,592)
CAPITAL AND RESERVES	(81,334)	(67,592)

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 (2023: 4)

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 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
3rd November 2025

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.