

REGISTERED NUMBER: 06684218 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

FOR

RED HAIR & BEAUTY LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2022**

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RED HAIR & BEAUTY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022**

DIRECTOR:	Ms M Hawley
REGISTERED OFFICE:	108 Boultham Park Road Lincoln Lincolnshire LN6 7TQ
REGISTERED NUMBER:	06684218 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe (Lincoln) Ltd Landmark House 1 Riseholme Road Lincoln Lincolnshire LN1 3SN

STATEMENT OF FINANCIAL POSITION
28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		10,772		10,713
CURRENT ASSETS	136,858		135,706	
CREDITORS				
Amounts falling due within one year	<u>(97,403)</u>		<u>(78,944)</u>	
NET CURRENT ASSETS		<u>39,455</u>		<u>56,762</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,227		67,475
CREDITORS				
Amounts falling due after more than one year		<u>49,985</u>		<u>67,438</u>
NET ASSETS		<u>242</u>		<u>37</u>
CAPITAL AND RESERVES		<u>242</u>		<u>37</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 16 (2021 - 18) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2022 and 28 February 2021:

	2022	2021
	£	£
Ms M Hawley		
Balance outstanding at start of year	65,760	54,263
Amounts advanced	32,065	44,293
Amounts repaid	(38,171)	(32,796)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>59,654</u>	<u>65,760</u>

The overdrawn directors loan account is repaid within 9 months of the year end.

STATEMENT OF FINANCIAL POSITION - continued
28 FEBRUARY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 20 October 2022 and were signed by:

Ms M Hawley - Director

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.