

Company registration number NI057787 (Northern Ireland)

TRU COLOURS HAIR BAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

TRU COLOURS HAIR BAR LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

| | 2021 | 2020 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 281,422 | 283,111 |
| Current assets | 42,875 | 36,303 |
| Creditors: amounts falling due within one year | (217,619) | (219,346) |
| Net current liabilities | (174,744) | (183,043) |
| Total assets less current liabilities | 106,678 | 100,068 |
| Creditors: amounts falling due after more than one year | (63,066) | (76,201) |
| Net assets | 43,612 | 23,867 |
| Capital and reserves | 43,612 | 23,867 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 Number | 2020 Number |
|-----------|----------------|----------------|
| Employees | 4 | 4 |

Tru Colours Hair Bar Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 20 West Street, Carrickfergus, Co. Antrim, Northern Ireland, BT38 7AR.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TRU COLOURS HAIR BAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 July 2022 and are signed on its behalf by:

Miss N Brock

Director

Company Registration Number NI057787

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.