

Company registration number: **NI618787**

Alex Mekki Hair Ltd
Unaudited Filleted Financial Statements for the
year ended
31 July 2023

Alex Mekki Hair Ltd

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	964	1,339
Current assets	14,179	15,053
Creditors: amounts falling due within one year	(3,274)	(2,961)
Net current assets	10,905	12,092
Total assets less current liabilities	11,869	13,431
Creditors: amounts falling due after more than one year	(2,977)	(4,577)
Net assets	8,892	8,854
Capital and reserves	8,892	8,854

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is 25-27 Franklin Street, Belfast, BT2 8DS, Northern Ireland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

For the year ending 31 July 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2023, and are signed on behalf of the board by:

L Cunningham

S Mekki

Director

Director

Company registration number: NI618787

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.