

KAMILA HAIR STUDIO LIMITED

**Company Registration Number:
10367454 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

KAMILA HAIR STUDIO LIMITED

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KAMILA HAIR STUDIO LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

9 South Arcade
Chester Street
Wrexham
GB-WLS
LL13 8BE

Company Registration Number:

10367454 (England and Wales)

KAMILA HAIR STUDIO LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	17,806	20,727
Income from coronavirus (COVID-19) business support grants	-	13,964
Cost of Materials	(2,403)	(2,814)
Staff Costs	(9,600)	(18,157)
Other charges	(1,126)	(18,344)
Profit or (Loss) for Period	4,677	(4,624)

KAMILA HAIR STUDIO LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	13,254	18,940
Fixed Assets:	950	1,450
Current assets:	11,230	20,390
Creditors: amounts falling due within one year:	(30,211)	(49,150)
Net current assets (liabilities):	(18,981)	(28,760)
Total assets less current liabilities:	(4,777)	(8,370)
Total net assets (liabilities):	(4,777)	(8,370)
Capital and reserves:	(4,777)	(8,370)

KAMILA HAIR STUDIO LIMITED

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 May 2023

And Signed On Behalf Of The Board By:

Name: Kamila Siwik

Status: Director

The notes form part of these financial statements

KAMILA HAIR STUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

KAMILA HAIR STUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.