

**MILLIONHAIRZ LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**MILLIONHAIRZ LTD**  
**UNAUDITED ACCOUNTS**  
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**MILLIONHAIRZ LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Kerri Easton
<b>Secretary</b>	Gordon Easton
<b>Company Number</b>	NI606967 (Northern Ireland)
<b>Registered Office</b>	3 CHURCH PASS PORTSTEWART CO LONDONDERRY BT55 7AQ
<b>Accountants</b>	Kevin & Margaret Duffin T/A KMD Accountancy Ardmalin 15 Inishowen Park Portstewart Londonderry BT55 7BQ

**MILLIONHAIRZ LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,135	2,669
<b>Current assets</b>			
Inventories		300	-
Debtors	<u>5</u>	2,000	-
Cash at bank and in hand		12,434	21,218
		<u>14,734</u>	<u>21,218</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(317)	(4,923)
<b>Net current assets</b>		<u>14,417</u>	<u>16,295</u>
<b>Net assets</b>		<u>16,552</u>	<u>18,964</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		16,551	18,963
<b>Shareholders' funds</b>		<u>16,552</u>	<u>18,964</u>

For the year ending 30 April 2023 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 October 2023 and were signed on its behalf by

Kerri Easton  
Director

Company Registration No. NI606967

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

## 5 Debtors

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**MILLIONHAIRZ LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	250	358
Taxes and social security	67	715
Other creditors	-	3,850
	<u>317</u>	<u>4,923</u>
	<u><u>317</u></u>	<u><u>4,923</u></u>

<b>7 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></u>

**8 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

