

**MILLIONHAIRZ LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

MILLIONHAIRZ LTD
UNAUDITED ACCOUNTS
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MILLIONHAIRZ LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Kerri Easton
Secretary	Gordon Easton
Company Number	NI606967 (Northern Ireland)
Registered Office	3 CHURCH PASS PORTSTEWART CO LONDONDERRY BT55 7AQ
Accountants	KMD Accountancy Ltd Ardmalin 15 Inishowen Park Portstewart Londonderry BT55 7BQ

MILLIONHAIRZ LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,669	670
Current assets			
Cash at bank and in hand		21,218	21,219
Creditors: amounts falling due within one year	<u>5</u>	(4,923)	(7,971)
Net current assets		<u>16,295</u>	<u>13,248</u>
Net assets		<u>18,964</u>	<u>13,918</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		18,963	13,917
Shareholders' funds		<u>18,964</u>	<u>13,918</u>

For the year ending 30 April 2022 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 15 September 2022 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

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Fixtures & fittings	25% reducing balance
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4 Tangible fixed assets

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MILLIONHAIRZ LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	358	255
Taxes and social security	715	2,366
Other creditors	3,850	3,850
Loans from directors	-	1,500
	<hr/> 4,923	<hr/> 7,971
	<hr/> <hr/>	<hr/> <hr/>

6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

