

**MILLIONHAIRZ LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

MILLIONHAIRZ LTD
UNAUDITED ACCOUNTS
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MILLIONHAIRZ LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	670	837
Current assets			
Cash at bank and in hand		21,219	10,342
Creditors: amounts falling due within one year	<u>5</u>	(7,971)	(7,179)
Net current assets		<u>13,248</u>	<u>3,163</u>
Net assets		<u>13,918</u>	<u>4,000</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>13,917</u>	<u>3,999</u>
Shareholders' funds		<u>13,918</u>	<u>4,000</u>

For the year ending 30 April 2021 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 October 2021 and were signed on its behalf by

Kerri Easton
Director

Company Registration No. NI606967

MILLIONHAIRZ LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

MILLIONHAIRZ LTD is a private company, limited by shares, registered in Northern Ireland, registration number NI606967. The registered office is 3 CHURCH PASS, PORTSTEWART, CO LONDONDERRY, BT55 7AQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 May 2020	7,497
At 30 April 2021	7,497
Depreciation	
At 1 May 2020	6,660
Charge for the year	167
At 30 April 2021	6,827
Net book value	
At 30 April 2021	670
At 30 April 2020	837

MILLIONHAIRZ LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	255	350
Taxes and social security	2,366	2,195
Other creditors	3,850	4,634
Loans from directors	1,500	-
	<hr/>	<hr/>
	7,971	7,179
	<hr/>	<hr/>

6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2020: 2).

