

SALON.EIGHT LIMITED

**Company Registration Number:
10886521 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

SALON.EIGHT LIMITED

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SALON.EIGHT LIMITED

Company Information

for the Period Ended 31 July 2021

Director: Nicholas James

Registered office: 8b
Bellegrove Road
Welling
GBR
DA16 3PR

Company Registration Number: 10886521 (England and Wales)

SALON.EIGHT LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Hairdressing services

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Nicholas James

This report was approved by the board of directors on 12 May 2022

And Signed On Behalf Of The Board By:

Name: Nicholas James

Status: Director

SALON.EIGHT LIMITED

Profit and Loss Account **for the Period Ended 31 July 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	58,486	58,800
Income from coronavirus (COVID-19) business support grants	0	7,538
Other Income	0	0
Cost of Materials	(10,000)	(10,000)
Staff Costs	(26,898)	(37,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(21,160)	(18,000)
Profit or (Loss) for Period	428	1,338

SALON.EIGHT LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	4,700	4,700
Current assets:	4,700	4,700
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,700	4,700
Total assets less current liabilities:	9,400	9,400
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	9,400	9,400
Capital and reserves:	9,400	9,400

SALON.EIGHT LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 12 May 2022

And Signed On Behalf Of The Board By:

Name: Nicholas James

Status: Director

The notes form part of these financial statements

SALON.EIGHT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

SALON.EIGHT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.