
Registered number:

06789125

Vandyke Hair Designers Limited

Filleted Accounts

31 January 2023

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

Registered Auditors

264 High Street

Beckenham

Kent

BR3 1DZ

Vandyke Hair Designers Limited

Report and accounts

Contents

	<u>Page</u>
Balance sheet	2

Vandyke Hair Designers Limited

Registered number: 06789125

Balance Sheet

as at 31 January 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<u>Fixed assets</u>	4,680	6,327
<u>Current assets</u>	9,324	17,831
<u>Creditors: amounts falling due within one year</u>	(36,104)	(45,552)
<u>Net current liabilities</u>	(26,780)	(27,721)
<u>Total assets less current liabilities</u>	(22,100)	(21,394)
<u>Creditors: amounts falling due after more than one year</u>	(10,441)	(13,634)
<u>Accruals and deferred income</u>	(5,174)	(5,250)
<u>Net liabilities</u>	(37,715)	(40,278)
<u>Capital and reserves</u>	(37,715)	(40,278)
	<u>Number</u>	<u>Number</u>
<u>Average number of employees</u>	<u>2</u>	<u>2</u>

There were no loans to directors, guarantees made by the company on behalf of directors during the year.

There were no capital commitments, pension commitments, other financial commitments and contingent liabilities during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is 264 High Street, Beckenham, Kent, BR3 1DZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Clive Vandyke

Director

Approved by the board on 26 October 2023

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.