

**HAIR ARTISTRY BY K.C LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

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UNAUDITED ACCOUNTS
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HAIR ARTISTRY BY K.C LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Ms K Cooper
Company Number	12641294 (England and Wales)
Registered Office	93 Bridge Road, Southampton SO19 7GS
Accountants	Perfect Accounts Unit 5 Radcliffe Court Radcliffe Road Southampton Hampshire SO14 0PH

HAIR ARTISTRY BY K.C LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	383	-
Cash at bank and in hand		3,959	8,583
		<hr/> 4,342	<hr/> 8,583
Creditors: amounts falling due within one year	6	(3,400)	(7,149)
		<hr/> 942	<hr/> 1,434
Net current assets			
		<hr/> 942	<hr/> 1,434
Net assets			
		<hr/> 942	<hr/> 1,434
Capital and reserves			
Capital contribution reserve		100	100
Profit and loss account		842	1,334
		<hr/> 942	<hr/> 1,434
Shareholders' funds			
		<hr/> 942	<hr/> 1,434

For the year ending 30 June 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 13 July 2022 and were signed on its behalf by

Ms K Cooper
Director

Company Registration No. 12641294

HAIR ARTISTRY BY K.C LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

HAIR ARTISTRY BY K.C LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12641294. The registered office is 93 Bridge Road, , Southampton, SO19 7GS .

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.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2021	4,703
At 30 June 2022	4,703
Depreciation	
At 1 July 2021	4,703
At 30 June 2022	4,703
Net book value	
At 30 June 2022	-

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Debtors: amounts falling due after more than one year		
Accrued income and prepayments	383	-

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	3,400	313
Loans from directors	-	6,836
	3,400	7,149

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

