Registration number: 09654834

Pure Emporium Hair Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2023

Young & Co Chartered Accountants St Ethelbert House Ryelands Street Hereford Herefordshire HR4 OLA

# **PURE EMPORIUM HAIR LIMITED**

## (Registration number: 09654834) Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed assets	<u> </u>	1,656
Current assets	16,526	24,195
Prepayments and accrued income	-	3,287
Creditors: Amounts falling due within one year	(13,679)	(11,791)
Net current assets	2,847	15,691
Total assets less current liabilities	2,847	17,347
Accruals and deferred income	(2,747)	(3,258)
	100	14,089
Capital and reserves	100	14,089

## **PURE EMPORIUM HAIR LIMITED**

(Registration number: 09654834)
Balance Sheet as at 31 August 2023
(continued)

## Notes to the Unaudited Financial Statements for the Year Ended 31 August 2023

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Energy House Grandstand Road Hereford HR4 9NH United Kingdom

These financial statements were authorised for issue by the director on 27 February 2024.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 3).

### Post balance sheet event

The company ceased trading during the year and will be struck off in the next financial year.

## **PURE EMPORIUM HAIR LIMITED**

(Registration number: 09654834)
Balance Sheet as at 31 August 2023
(continued)

For the financial year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

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Mrs Amy Card				
Director				

Approved and authorised by the director on 27 February 2024

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.