

SIMPLY YOU UNISEX HAIR & BEAUTYSALON LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 MAY 2021

SIMPLY YOU UNISEX HAIR & BEAUTYSALON LTD
UNAUDITED ACCOUNTS
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SIMPLY YOU UNISEX HAIR & BEAUTYSALON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 MAY 2021

Director	W Roe
Company Number	10325245 (England and Wales)
Registered Office	9 COPPICE WAY CHELMSLEY WOOD BIRMINGHAM WEST MIDLANDS B37 5TX UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

SIMPLY YOU UNISEX HAIR & BEAUTYSALON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	11,468	-
Cash at bank and in hand		6,121	7,140
		<u>17,589</u>	<u>7,140</u>
Creditors: amounts falling due within one year	5	(450)	(9,466)
Net current assets/(liabilities)		<u>17,139</u>	<u>(2,326)</u>
Total assets less current liabilities		<u>17,139</u>	<u>(2,326)</u>
Creditors: amounts falling due after more than one year	6	(15,000)	-
Net assets/(liabilities)		<u>2,139</u>	<u>(2,326)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,138	(2,327)
Shareholders' funds		<u>2,139</u>	<u>(2,326)</u>

For the period ending 31 May 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 his 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 December 2021 and were signed on its behalf by

W Roe
Director

Company Registration No. 10325245

SIMPLY YOU UNISEX HAIR & BEAUTYSALON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 MAY 2021

1 Statutory information

SIMPLY YOU UNISEX HAIR & BEAUTYSALON LTD is a private company, limited by shares, registered in England and Wales, registration number 10325245. The registered office is 9 COPPICE WAY, CHELMSLEY WOOD, BIRMINGHAM, WEST MIDLANDS, B37 5TX, UNITED KINGDOM.

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 period, 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 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	11,468	-
	<u>11,468</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	450	7,000
Other creditors	-	2,466
	<u>450</u>	<u>9,466</u>

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	15,000	-
	<u>15,000</u>	<u>-</u>

7 Average number of employees

During the period the average number of employees was 1 (2020: 1).

