

**THE ONE HAIRDRESSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

The One Hairdressing Limited
Balance Sheet
As at 31 January 2021

Registered number: 06844253

	31 January 2021	31 January 2020
	£	£
Fixed assets	6,303	8,430
Current assets	348,616	423,747
Prepayments and accrued income	-	8,929
Creditors: Amounts Falling Due Within One Year	(56,199)	(213,574)
NET CURRENT ASSETS	292,417	219,102
TOTAL ASSETS LESS CURRENT LIABILITIES	298,720	227,532
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(939)	(1,316)
NET ASSETS	247,781	226,216
CAPITAL AND RESERVES	247,781	226,216

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 4)

2. General Information

The One Hairdressing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06844253 . The registered office is 64 Southwark Bridge Road, London, England, SE1 0AS.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrea Visentin

Director

27 August 2021

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.