

Company registration number 07174450 (England and Wales)

STYLE STOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

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STYLE STOP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022 as restated	
	£	£	£	£
Fixed assets		8,505		8,607
Current assets	11,233		15,274	
Prepayments and accrued income	13,435		17,085	
Creditors: amounts falling due within one year	(17,941)		(12,911)	
Net current assets		<u>6,727</u>		<u>19,448</u>
Total assets less current liabilities		15,232		28,055
Creditors: amounts falling due after more than one year		(26,354)		(28,495)
Net liabilities		<u>(11,122)</u>		<u>(440)</u>
Capital and reserves		<u>(11,122)</u>		<u>(440)</u>

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Lease Commitments

At 31 March 2023 the company has outstanding commitments for future minimum lease payments under non-cancellable operating leases which totalled £162,250.

Aggregate Loans

The company has aggregate loans at 31 March 2023 of £30,312. This was a Bounce Back Guarantee bank loan which is repayable by monthly instalments.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	<u>1</u>	<u>1</u>

Style Stop Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18b Odhams Walk, London, WC2H 9SA.

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

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

STYLE STOP LIMITED

BALANCE SHEET (CONTINUED)

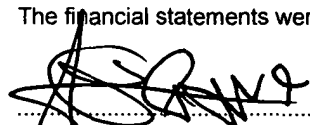
AS AT 31 MARCH 2023

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 19/03/24



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Mr A Uziborra

Director

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