Company Registration Number 07700272 (England and Wales)
HILLS HAIR CARE LTD
UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 JULY 2021
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### HILLS HAIR CARE LTD

### **BALANCE SHEET**

#### **AS AT 31 JULY 2021**

	2021		2020	
	£	£	£	£
Fixed assets		5,000		8,363
Current assets	71,699		131,433	
Creditors: amounts falling due within one year	(2,196)		(32,829)	
Net current assets		69,503		98,604
Total assets less current liabilities		74,503		106,967
Creditors: amounts falling due after more than one year		(50,000)		(50,000)
Net assets		24,503		56,967
Capital and reserves		24,503		56,967 ———

#### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	4	5

Hills Hair Care Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

# **HILLS HAIR CARE LTD**

# **BALANCE SHEET (CONTINUED)**

AS AT 31 JULY 2021

The financial statements were approved by the board of directors and authorised for issue on 18 December 2021 and are signed on its behalf by:

M.Paraliki

Director

Company Registration Number 07700272

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.