Registered number: 09150860

## TMH HAIRDRESSING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

## TMH Hairdressing Ltd **Balance Sheet** As at 31 July 2021

Registered	number:	09150860
ν,		

	2021	2020
	£	£
Current assets	2,991	4,182
Prepayments and accrued income	560	-
Creditors: Amounts Falling Due Within One Year	(1,293)	(449)
NET CURRENT ASSETS	2.258	3,733
TOTAL ASSETS LESS CURRENT LIABILITIES	2,258	3,733
Creditors: Amounts Falling After More Than One Year	(2,500)	(2,500)
Accruals and deferred income	(765)	(765)
NET (LIABILITIES)/ASSETS	(1,007)	468
CAPITAL AND RESERVES	(1,007)	468

Notes

## Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

## General Information

TMH Hairdressing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09150860 . The registered office is Ferrises Lodge Cods Hill, Upper Woolhampton, Reading, RG7 5TG.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Tracy Fearon

Director 14/01/2022

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.