

Company registration number: **11898245**

Thomas Jeffrey Hair Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Thomas Jeffrey Hair Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	31,382	36,655
Current assets	5,819	6,352
Creditors: amounts falling due within one year	(2,446)	(1,853)
Net current assets	3,373	4,499
Total assets less current liabilities	34,755	41,154
Creditors: amounts falling due after more than one year	(34,590)	(40,965)
Accruals and deferred income	(93)	-
Net assets	72	189
Capital and reserves	72	189

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 106 Stonebury Avenue, Coventry, CV5 7FW, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 5.00).

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

Director's responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 July 2023, and are signed on behalf of the board by:

Thomas Hiskett

Director

Company registration number: 11898245

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.