

NP Hairdressing Limited

Unaudited Financial Statements
for the Year Ended 31 July 2021

Balfour Shaw
Chartered Accountants
10 Buko Tower
Southfield
Glenrothes
Fife
KY6 2SS

NP Hairdressing Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>
Accountants' Report	<u>4</u>

NP Hairdressing Limited

Company Information

Director Mrs Nicola Keitha Petrie

Registered office 10 Buko Tower
Southfield
Glenrothes
Fife
KY6 2SS

Accountants Balfour Shaw
Chartered Accountants
10 Buko Tower
Southfield
Glenrothes
Fife
KY6 2SS

NP Hairdressing Limited

(Registration number: SC602180)

Balance Sheet

as at

31 July 2021

	2021 £	2020 £
Current assets	10,804	11,803
Creditors: Amounts falling due within one year	<u>(4,989)</u>	<u>(5,698)</u>
Total assets less current liabilities	5,815	6,105
Creditors: Amounts falling due after more than one year	<u>(10,000)</u>	<u>(10,000)</u>
	<u>(4,185)</u>	<u>(3,895)</u>
Capital and reserves	<u>(4,185)</u>	<u>(3,895)</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

10 Buko Tower
Southfield
Glenrothes
Fife
KY6 2SS
Scotland

These financial statements were authorised for issue by the director on 18 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

NP Hairdressing Limited

(Registration number: SC602180)

Balance Sheet

as at

31 July 2021 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 February 2022

.....

Mrs Nicola Keitha Petrie

Director

Chartered Accountants' Report to the Director on the Unaudited Statutory Accounts of NP Hairdressing Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NP Hairdressing Limited for the year ended 31 July 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director's of NP Hairdressing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for the director's approval the financial statements of NP Hairdressing Limited and state those matters that we have agreed to state to the director's of NP Hairdressing Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director's for our work or for this report.

It is your duty to ensure that NP Hairdressing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NP Hairdressing Limited. You consider that NP Hairdressing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NP Hairdressing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

.....
Balfour Shaw
Chartered Accountants
10 Buko Tower
Southfield
Glenrothes
Fife
KY6 2SS

18 February 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.