

**NATHAN GRASSAM GENTS HAIRDRESSERS
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

**NATHAN GRASSAM GENTS HAIRDRESSERS
LIMITED (REGISTERED NUMBER: 05772318)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Page

Balance Sheet

1

**NATHAN GRASSAM GENTS HAIRDRESSERS
LIMITED (REGISTERED NUMBER: 05772318)**

**BALANCE SHEET
30 APRIL 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		701		366
CURRENT ASSETS	33,947		16,185	
CREDITORS				
Amounts falling due within one year	<u>(17,787)</u>		<u>(13,433)</u>	
NET CURRENT ASSETS		<u>16,160</u>		<u>2,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,861		3,118
CREDITORS				
Amounts falling due after more than one year		(15,266)		-
ACCRUALS AND DEFERRED INCOME		<u>(1,320)</u>		<u>(1,285)</u>
NET ASSETS		<u>275</u>		<u>1,833</u>
CAPITAL AND RESERVES		<u>275</u>		<u>1,833</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Nathan Grassam Gents Hairdressers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05772318

Registered office: Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

**NATHAN GRASSAM GENTS HAIRDRESSERS
LIMITED (REGISTERED NUMBER: 05772318)**

**BALANCE SHEET - continued
30 APRIL 2021**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2021 and 30 April 2020:

	2021 £	2020 £
N J Grassam and Mrs D A Grassam		
Balance outstanding at start of year	967	1,775
Amounts advanced	65,066	50,773
Amounts repaid	(41,287)	(51,581)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>24,746</u>	<u>967</u>

The amount outstanding has been repaid after the balance sheet date. Interest has been charged at the official rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 January 2022 and were signed on its behalf by:

N J Grassam - Director

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.