Company Registration No. 10488828 (England and Wales)

THE SECRET SALON MANCHESTER LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

THE SECRET SALON MANCHESTER LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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THE SECRET SALON MANCHESTER LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

Director Danielle McStravick

Company Number 10488828 (England and Wales)

Registered Office 37 REGENT STREET

ECCLES

MANCHESTER

M30 0BP

UNITED KINGDOM

Accountants Monton Green Accountancy Ltd

5 Hawthorn Avenue

Eccles Manchester M30 9NE

THE SECRET SALON MANCHESTER LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

		2021 £		2020 £
Fixed assets		3,386		2,178
Current assets	25,962		8,684	
Prepayments and accrued income	-		3,219	
Creditors: amounts falling due within one year	(15,244)		(1,123)	
Net current assets		10,718		10,780
Total assets less current liabilities		14,104		12,958
Creditors: amounts falling due after more than one year		(13,417)		(16,917)
Accruals and deferred income		(678)		(510)
Net assets/(net liabilities)	_ _	9	-	(4,469)
Capital and reserves	_	9	-	(4,469)

NOTES TO THE ACCOUNTS

1 Statutory information

The Secret Salon Manchester Ltd is a private company, limited by shares, registered in England and Wales, registration number 10488828. The registered office is 37 REGENT STREET, ECCLES, MANCHESTER, M30 0BP, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 5 (2020: 3).

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 January 2022

Danielle McStravick Director

Company Registration No. 10488828

