

134 THE MEWS LTD

**Company Registration Number:
07411728 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2024

Period of accounts

Start date: 1 November 2023

End date: 31 October 2024

134 THE MEWS LTD

Contents of the Financial Statements for the Period Ended 31 October 2024

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Balance sheet notes

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Directors' report period ended 31 October 2024

The directors present their report with the financial statements of the company for the period ended 31 October 2024

Principal activities of the company

Hairdressing

Directors

The director shown below has held office during the whole of the period from
1 November 2023 to 31 October 2024

Lindsey Burke

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
25 July 2025

And signed on behalf of the board by:

Name: Lindsey Burke

Status: Director

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Profit And Loss Account for the Period Ended 31 October 2024

	2024	2023
	£	£
Turnover:	103,216	104,369
Cost of sales:	(32,671)	(38,580)
Gross profit(or loss):	<u>70,545</u>	<u>65,789</u>
Distribution costs:	0	0
Administrative expenses:	(31,560)	(33,130)
Operating profit(or loss):	<u>38,985</u>	<u>32,659</u>
Interest payable and similar charges:	(1,037)	(1,037)
Profit(or loss) before tax:	<u>37,948</u>	<u>31,622</u>
Tax:	(3,042)	(6,006)
Profit(or loss) for the financial year:	<u>34,906</u>	<u>25,616</u>

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Balance sheet

As at 31 October 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		1	1
Fixed assets			
Tangible assets:	3	21,945	0
Total fixed assets:		<u>21,945</u>	<u>0</u>
Current assets			
Stocks:	4	3,988	3,754
Debtors:		0	0
Cash at bank and in hand:		83,685	99,778
Total current assets:		<u>87,673</u>	<u>103,532</u>
Creditors: amounts falling due within one year:	5	(23,347)	(28,330)
Net current assets (liabilities):		<u>64,326</u>	<u>75,202</u>
Total assets less current liabilities:		<u>86,272</u>	<u>75,203</u>
Creditors: amounts falling due after more than one year:	6	(8,147)	(11,983)
Total net assets (liabilities):		<u>78,125</u>	<u>63,220</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		78,124	63,219
Total Shareholders' funds:		<u>78,125</u>	<u>63,220</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 October 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 July 2025
and signed on behalf of the board by:**

Name: Lindsey Burke
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 October 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

20% Straight line

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Notes to the Financial Statements for the Period Ended 31 October 2024

2. Employees

	2024	2023
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 October 2024

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 November 2023			10,430			10,430
Additions			21,945			21,945
Disposals						
Revaluations						
Transfers						
At 31 October 2024			32,375			32,375
Depreciation						
At 1 November 2023			10,430			10,430
Charge for year			0			0
On disposals						
Other adjustments						
At 31 October 2024			10,430			10,430
Net book value						
At 31 October 2024			21,945			21,945
At 31 October 2023			0			0

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Notes to the Financial Statements for the Period Ended 31 October 2024

4. Stocks

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Stocks	3,988	3,754
Total	<u>3,988</u>	<u>3,754</u>

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Notes to the Financial Statements

for the Period Ended 31 October 2024

5. Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Trade creditors	248	407
Taxation and social security	8,498	10,250
Other creditors	14,601	17,673
Total	<u>23,347</u>	<u>28,330</u>

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Notes to the Financial Statements for the Period Ended 31 October 2024

6. Creditors: amounts falling due after more than one year note

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	8,147	11,983
Total	<u>8,147</u>	<u>11,983</u>

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.