

A'Diva Hair Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

D A Green & Sons
Chartered Certified Accountants
12 The Broadway
St. Ives
Cambridgeshire
PE27 5BN

A'Diva Hair Design Limited

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A'Diva Hair Design Limited

Company Information

Directors	Mrs K J Bunting Mrs L S Barley Mrs Lidia Reynolds
Registered office	1A Broadway St Ives Cambridgeshire PE27 5BX
Accountants	D A Green & Sons Chartered Certified Accountants 12 The Broadway St. Ives Cambridgeshire PE27 5BN

A'Diva Hair Design Limited
(Registration number: 07972945)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Fixed assets	3,949	7,107
Current assets	47,355	39,105
Creditors: Amounts falling due within one year	(31,674)	(18,302)
Net current assets	15,681	20,803
Total assets less current liabilities	19,630	27,910
Creditors: Amounts falling due after more than one year	(19,377)	(27,000)
	253	910
Capital and reserves	253	910

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1A Broadway
St Ives
Cambridgeshire
PE27 5BX

These financial statements were authorised for issue by the Board on 24 January 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 11 (2021 - 9).

A'Diva Hair Design Limited
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Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved and authorised by the Board on 24 January 2023 and signed on its behalf by:

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Mrs K J Bunting
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.