

A'Diva Hair Design Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2025

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 2025

	2025	2024
	£	£
Current assets	40,055	47,981
Creditors: Amounts falling due within one year	<u>(37,120)</u>	<u>(39,233)</u>
Total assets less current liabilities	2,935	8,748
Creditors: Amounts falling due after more than one year	<u>(2,500)</u>	<u>(8,500)</u>
	<u>435</u>	<u>248</u>
Capital and reserves	<u>435</u>	<u>248</u>

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 23 December 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2024 - 9).

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(Registration number: 07972945)
Balance Sheet as at 31 March 2025

For the financial year ending 31 March 2025 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 provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 23 December 2025 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.