

**4YOU HAIRDRESSING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

4YOU HAIRDRESSING LTD
UNAUDITED ACCOUNTS
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**4YOU HAIRDRESSING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025**

| | |
|--------------------------|---|
| Director | Agota Mehic |
| Company Number | SC722301 (Scotland) |
| Registered Office | 33 NEWMARKET STREET AYR KA7 1LL SCOTLAND |
| Accountants | McKinnon & Co Ltd ACPA 33 Newmarket Street Ayr Ayrshire KA7 1LL |

4YOU HAIRDRESSING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

| | Notes | 2025 £ | 2024 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 4 | 4,608 | 5,760 |
| Current assets | | | |
| Debtors | 5 | - | 139 |
| Cash at bank and in hand | | 1,370 | 1,061 |
| | | 1,370 | 1,200 |
| Creditors: amounts falling due within one year | 6 | (1,133) | (960) |
| | | 237 | 240 |
| Total assets less current liabilities | | 4,845 | 6,000 |
| Creditors: amounts falling due after more than one year | 7 | (7,304) | (11,415) |
| | | (2,459) | (5,415) |
| Net liabilities | | (2,459) | (5,415) |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (2,559) | (5,515) |
| | | (2,459) | (5,415) |
| Shareholders' funds | | (2,459) | (5,415) |

For the year ending 28 February 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 October 2025 and were signed on its behalf by

Agota Mehic
Director

Company Registration No. SC722301

4YOU HAIRDRESSING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

1 Statutory information

4YOU HAIRDRESSING LTD is a private company, limited by shares, registered in Scotland, registration number SC722301. The registered office is 33 NEWMARKET STREET, AYR, KA7 1LL, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---------------------|---------------------------------------|
| Plant & machinery | 20% reducing balance after first year |
| Fixtures & fittings | 20% reducing balance after first year |

4 Tangible fixed assets

| | Plant & machinery | Fixtures & fittings | Total |
|--------------------------|----------------------------------|------------------------------------|--------------|
| | £ | £ | £ |
| Cost or valuation | | | |
| At 1 March 2024 | 887 | 6,312 | 7,199 |
| At 28 February 2025 | 887 | 6,312 | 7,199 |
| Depreciation | | | |
| At 1 March 2024 | 177 | 1,262 | 1,439 |
| Charge for the year | 142 | 1,010 | 1,152 |
| At 28 February 2025 | 319 | 2,272 | 2,591 |
| Net book value | | | |
| At 28 February 2025 | 568 | 4,040 | 4,608 |
| At 29 February 2024 | 710 | 5,050 | 5,760 |

5 Debtors

| | 2025 | 2024 |
|--|-------------|-------------|
| | £ | £ |
| Amounts falling due within one year | | |
| Trade debtors | - | 139 |

4YOU HAIRDRESSING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

| 6 Creditors: amounts falling due within one year | 2025 | 2024 |
|--|-------------|--------------|
| | £ | £ |
| Taxes and social security | 173 | - |
| Accruals | 960 | 960 |
| | <hr/> 1,133 | <hr/> 960 |
| | <hr/> <hr/> | <hr/> <hr/> |
| 7 Creditors: amounts falling due after more than one year | 2025 | 2024 |
| | £ | £ |
| Loans from directors | 7,304 | 11,415 |
| | <hr/> 7,304 | <hr/> 11,415 |
| | <hr/> <hr/> | <hr/> <hr/> |

8 Average number of employees

During the year the average number of employees was 2 (2024: 2).

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.