Style Services Limited

Unaudited Filleted Accounts

31 October 2023

Style Services Limited
Registered number: **03862563**
Balance Sheet
as at 31 October 2023

	2023 £		2022 £
Fixed assets		314,923		320,884
Current assets	33,714		14,333	
Prepayments and accrued income	1,071		962	
	34,785		15,295	
Creditors: amounts falling due within one year	(227,631)		(147,934)	
Net current liabilities		(192,846)		(132,639)
Total assets less current liabilities		122,077		188,245
Creditors: amounts falling due after more than one year		-		(96,642)
Accruals and deferred income		(1,065)		(1,185)
Net assets		121,012		90,418
Capital and reserves		121,012		90,418

	Number	Number
Average number of employees (including director)	1	1

The Company had secured bank loans and overdrafts at the year end totalling £92,081 (2022: £125,506) which are secured over the assets concerned, of which £Nil (2022: £9,295) falls due for repayment after more than five years.

The company is a private company limited by shares and incorporated in England. Its registered office is Dolerw, Milford Road, Newtown, Powys, SY16 2EQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements 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 financial statements 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 27 July 2024

M. Somir
Director