REGISTERED NUMBER: 04106967 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 October 2017

for

Gems Hairdressing Limited

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Gems Hairdressing Limited (by shares)

Company Information
for the Year Ended 31 October 2017

DIRECTOR:	Mrs E K Scantlebury
REGISTERED OFFICE:	Suite 16, Beaufort Court Admirals Way South Quay Waterside London E14 9XL
REGISTERED NUMBER:	04106967 (England and Wales)
ACCOUNTANTS:	RBS Accountants Limited 16 Beaufort Court Admirals Way London Docklands London E14 9XL

Balance Sheet
31 October 2017

	31.10.17 £	£	31.10.16 £	£
FIXED ASSETS		340		453
CURRENT ASSETS	738		3,009	
PREPAYMENTS AND ACCRUED INCOME	770		880	
CREDITORS				
Amounts falling due within one year	(3,035)		(4,200)	
NET CURRENT LIABILITIES		(1,527)		(311)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,187)		142
CAPITAL AND RESERVES		(1,187)		142

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2017 and 31 October 2016:

	31.10.17 £	31.10.16 £
Mrs E K Scantlebury		
Balance outstanding at start of year	2,271	2,150
Amounts advanced	-	2,271
Amounts repaid	(2,271)	(2,150)
Balance outstanding at end of year	-	2,271

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 October 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2018 and were signed by:

Mrs E K Scantlebury - 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.