Registration number: 04559430

Daniel Bryant Hair Care Centre Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Blitz Gooday Ltd
Chartered Certified Accountants
18 Ravenings Parade
Goodmayes Road
Ilford
IG3 9NR

Daniel Bryant Hair Care Centre Ltd

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Daniel Bryant Hair Care Centre Ltd

Company Information

Directors	Mrs C M Nagle Mr D B Nagle
Company secretary	Mrs C M Nagle
Registered office	18 Ravenings Parade 39 Goodmayes Road Ilford Essex IG3 9NR
Accountants	Blitz Gooday Ltd Chartered Certified Accountants 18 Ravenings Parade Goodmayes Road Ilford IG3 9NR

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Daniel Bryant Hair Care Centre Ltd for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Daniel Bryant Hair Care Centre Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Daniel Bryant Hair Care Centre Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Daniel Bryant Hair Care Centre Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Daniel Bryant Hair Care Centre Ltd. You consider that Daniel Bryant Hair Care Centre Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Daniel Bryant Hair Care Centre Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blitz Gooday Ltd
Chartered Certified Accountants
18 Ravenings Parade
Goodmayes Road
Ilford
IG3 9NR

20 December 2017

Daniel Bryant Hair Care Centre Ltd

(Registration number: 04559430)
Balance Sheet as at 31 March 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		4,223	2,748
Current assets		30,832	39,090
Prepayments and accrued income		3,812	4,023
Creditors: Amounts falling due within one year		(18,355)	(22,023)
Net current assets		16,289	21,090
Total assets less current liabilities		20,512	23,838
Accruals and deferred income		(4,122)	(5,897)
		16,390	17,941
Capital and reserves		16,390	17,941

The notes on page 4 form an integral part of these financial statements.

Daniel Bryant Hair Care Centre Ltd

(Registration number: 04559430)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

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:
18 Ravenings Parade
39 Goodmayes Road
Ilford
Essex
IG3 9NR

The principal place of business is:
131 Station Road
Chingford
London
E4 6AG

These financial statements were authorised for issue by the Board on 20 December 2017.

Basis of preparation

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'.

Daniel Bryant Hair Care Centre Ltd

(Registration number: 04559430)
Balance Sheet as at 31 March 2017

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.

For the financial year ending 31 March 2017 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.

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

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Mr D B Nagle

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.