

Registered Number 04884521

ERIC CHARLES HAIRDRESSING SUPPLIES LIMITED

Micro-entity Accounts

31 August 2018

Micro-entity Balance Sheet as at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		71	170
Current Assets		17,673	20,145
Creditors: amounts falling due within one year		(16,670)	(19,347)
Net current assets (liabilities)		<u>1,003</u>	<u>798</u>
Total assets less current liabilities		<u>1,074</u>	<u>968</u>
Accruals and deferred income		(836)	(836)
Total net assets (liabilities)		<u>238</u>	<u>132</u>
Capital and reserves		<u>238</u>	<u>132</u>

- For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 February 2019

And signed on their behalf by:

Mr David Eric Charles, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Balance brought forward: 2,690

Credits to the director: (2,785)

Balance outstanding: (95)

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