Registered Number 07208021

MAJA HAIRDRESSERS LIMITED

Micro-entity Accounts

31 March 2017

MAJA HAIRDRESSERS LIMITED **Registered Number 07208021**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	416,266	416,322
		416,266	416,322
Current assets			
Cash at bank and in hand		5,825	9,304
		5,825	9,304
Creditors: amounts falling due within one year		(37,492)	(33,192)
Net current assets (liabilities)		(31,667)	(23,888)
Total assets less current liabilities		384,599	392,434
Creditors: amounts falling due after more than one year		(385,620)	(389,037)
Total net assets (liabilities)		(1,021)	3,397
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,121)	3,297
Shareholders' funds		(1,021)	3,397

- For the year ending 31 March 2017 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 23 December 2017

And signed on their behalf by:
R KUMAR, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	420,051
Additions	288
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	420,339
Depreciation	
At 1 April 2016	3,729
Charge for the year	344
On disposals	-
At 31 March 2017	4,073
Net book values	
At 31 March 2017	416,266
At 31 March 2016	416,322

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.