

Company registration number: 07326321

LAWTON HAIRDRESSING LIMITED

Unaudited filleted financial statements

31 December 2017



LAWTON HAIRDRESSING LIMITED

Statement of financial position 31 December 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>13,000</u>		<u>14,000</u>
Current assets	1,227		2,479	
Prepayments and accrued income	<u>86</u>		<u>-</u>	
		1,313		2,479
Creditors: amounts falling due within one year		<u>(5,552)</u>		<u>(5,335)</u>
Net current liabilities		<u>(4,239)</u>		<u>(2,856)</u>
Total assets less current liabilities		8,761		11,144
Accruals and deferred income		(725)		(700)
Net assets		<u><u>8,036</u></u>		<u><u>10,444</u></u>
Capital and reserves		<u><u>8,036</u></u>		<u><u>10,444</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2016: 5).

2. Directors advances, credits and guarantees

As at 31 December 2017 the company owed Mrs L A Lawton, a director of the company, an amount of £504 (2016: £995).

LAWTON HAIRDRESSING LIMITED

Statement of financial position (continued) Year ended 31 December 2017

For the year ending 31 December 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2018, and are signed on behalf of the board by:



Mrs L A Lawton
Director

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The company is a private company limited by shares, registered in England and Wales.