ELLE'S HAIR AND BEAUTY ROOMS LIMITED

Company Registration Number:
07683086 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

ELLE'S HAIR AND BEAUTY ROOMS LIMITED

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ELLE'S HAIR AND BEAUTY ROOMS LIMITED

Company Information

for the Period Ended 31 August 2017

Registered office:	2nd Floor Bramble House Furzehall Farm Wickham Road Fareham Hampshire England PO16 7JH
Company Registration Number:	07683086 (England and Wales)

ELLE'S HAIR AND BEAUTY ROOMS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	2017	*2016*
	£	**£**
Turnover	**70,670**	60,628
Cost of Materials	**(7,501)**	(7,562)
Staff Costs	**(36,900)**	(30,094)
Depreciation and Writeoffs	**(1,494)**	(0)
Other charges	**(17,314)**	(16,329)
Tax on Profit	**(3)**	(0)
Profit or (Loss) for Period	**7,458**	6,643

ELLE'S HAIR AND BEAUTY ROOMS LIMITED

Balance sheet

As at 31 August 2017

	2017	*2016*
	£	**£**
FixedAssets:	**4,481**	5,975
Current assets:	**3,874**	2,581
Creditors: amounts falling due within one year:	**(100)**	(2,185)
Net current assets (liabilities):	**3,774**	396
Total assets less current liabilities:	**8,255**	6,371
Creditors: amounts falling due after more than one year:	**(18,590)**	(18,800)
Provision for liabilitics:	**(3)**	
Total net assets (liabilities):	**(10,338)**	(12,429)
Capital and reserves:	**(10,338)**	(12,429)

Balance sheet continued

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2018
And Signed On Behalf Of The Board By:

Name: D Weir
Status: Director

The notes form part of these financial statements

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.