

REGISTERED NUMBER: 07929310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Tishas Hair And Beauty Supplies Limited

Tishas Hair And Beauty Supplies Limited (by shares)
(Registered number: 07929310)

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Tishas Hair And Beauty Supplies Limited (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:

Ms L Elwell

REGISTERED OFFICE:

Unit 15 High Green Court
Newhall Street
Cannock
Staffordshire
WS11 1GR

REGISTERED NUMBER:

07929310 (England and Wales)

ACCOUNTANTS:

CJM Associates
St Thomas House
83 Wolverhampton Road
Cannock
Staffordshire
WS11 1AR

Tishas Hair And Beauty Supplies Limited (by shares)
(Registered number: 07929310)

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		871		1,161
CURRENT ASSETS	26,460		30,633	
CREDITORS				
Amounts falling due within one year	<u>(33,422)</u>		<u>(30,308)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(6,962)</u>		<u>325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,091)		1,486
CREDITORS				
Amounts falling due after more than one year		<u>9,727</u>		<u>6,598</u>
NET LIABILITIES		<u>(15,818)</u>		<u>(5,112)</u>
RESERVES		<u>(15,818)</u>		<u>(5,112)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2017 and were signed by:

Ms L Elwell - 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.