
Company registration number:08099326

L V HAIR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 June 2017

Company registration number:08099326

L V HAIR LIMITED

BALANCE SHEET

AS AT 30 June 2017

	2017	2016
	£	£
FIXED ASSETS	30,235	41,967
CURRENT ASSETS	133,037	100,515
CREDITORS : falling due within one year	(22,013)	(46,450)
ACCRUALS AND DEFERRED INCOME	(3,028)	(5,864)
NET CURRENT ASSETS	107,996	48,201
TOTAL ASSETS LESS CURRENT LIABILITIES	138,231	90,168
NET ASSETS	138,231	90,168
CAPITAL AND RESERVES	138,231	90,168

Directors' loans and guarantees

At 30 June 2017 the directors owed the company £11,456 in respect of their directors' current account. The loan is being repaid in April 2018. At the end of the previous financial year the directors were owed £27,814 by the company.

For the year ending 30 June 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 the 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.

Approved by the board of directors and signed on its behalf by:

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LUCA VANNELLA

5 March 2018

The annexed 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.