

Registered Number 08099607

JUNCTION HAIR & BEAUTY LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	15,000	75,000
Tangible assets	2	8,824	7,336
Investments		-	-
		<u>23,824</u>	<u>82,336</u>
Current assets			
Stocks		22,400	18,800
Debtors		49,347	50,801
Investments		-	-
Cash at bank and in hand		87,222	65,482
		<u>158,969</u>	<u>135,083</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(131,754)	(153,904)
Net current assets (liabilities)		<u>27,215</u>	<u>(18,821)</u>
Total assets less current liabilities		<u>51,039</u>	<u>63,515</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>51,039</u>	<u>63,515</u>
Capital and reserves			
Called up share capital	3	3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		51,036	63,512
Shareholders' funds		<u>51,039</u>	<u>63,515</u>

- 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 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 24 February 2018

And signed on their behalf by:

N.P.Talbot, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Intangible fixed assets

	£
Cost	
At 1 July 2016	300,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2017	<u>300,000</u>
Amortisation	
At 1 July 2016	225,000
Charge for the year	60,000
On disposals	-
At 30 June 2017	<u>285,000</u>
Net book values	
At 30 June 2017	<u>15,000</u>
At 30 June 2016	<u>75,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 July 2016	11,223
Additions	3,322
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2017	<u>14,545</u>
Depreciation	
At 1 July 2016	3,887
Charge for the year	1,834
On disposals	-
At 30 June 2017	<u>5,721</u>
Net book values	
At 30 June 2017	<u>8,824</u>
At 30 June 2016	<u>7,336</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2017	2016
£	£

3 Ordinary shares of £1 each

3

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