Registered Number 08487549

KINKKS HAIR SOCIAL LIMITED

Micro-entity Accounts

31 March 2018

KINKKS HAIR SOCIAL LIMITED **Registered Number 08487549**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed assets			
Tangible assets	1	1,045	1,230
		1,045	1,230
Current assets			
Cash at bank and in hand		29,293	12,021
		29,293	12,021
Creditors: amounts falling due within one year		(18,660)	(7,571)
Net current assets (liabilities)		10,633	4,450
Total assets less current liabilities		11,678	5,680
Provisions for liabilities		-	(421)
Total net assets (liabilities)		11,678	5,259
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		11,578	5,159
Shareholders' funds		11,678	5,259

- For the year ending 31 March 2018 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 29 May 2018

And signed on their behalf by:
N Hayes, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Tangible fixed assets

	£
Cost	
At 1 April 2017	2,356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	2,356
Depreciation	
At 1 April 2017	1,126
Charge for the year	185
On disposals	-
At 31 March 2018	1,311
Net book values	
At 31 March 2018	1,045
At 31 March 2017	1,230

2 Called Up Share Capital

Allotted, called up and fully paid:

	2018	*2017*
	£	£
100 Ordinary shares of £1 each	100	100

3 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.