

**THRIVE WITH HAIR LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Thrive With Hair Limited
Unaudited Financial Statements
For The Year Ended 31 July 2017

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Thrive With Hair Limited
Balance Sheet
As at 31 July 2017

Registered number: 08592621

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	6	3,125		3,125	
Cash at bank and in hand		3,399		-	
		<u>6,524</u>		<u>3,125</u>	
Creditors: Amounts Falling Due Within One Year	7	(53,759)		(43,178)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			(47,235)		(40,053)
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,235)		(40,053)
			<u></u>		<u></u>
NET ASSETS			(47,235)		(40,053)
			<u></u>		<u></u>
Profit and loss account			(47,235)		(40,052)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			(47,235)		(40,052)
			<u></u>		<u></u>

Thrive Wright Limited
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Jamie Michael Wright

Ms Kim Michele Lim-Farnaby

7 February 2018

The notes on pages 4 to 5 form part of these financial statements.

Thrive With Hair Limited
Statement of Changes in Equity
For The Year Ended 31 July 2017

	Profit & Loss Account
	£
As at 1 August 2015	(17,987)
Loss for the year and total comprehensive income	(22,065)
As at 31 July 2016 and 1 August 2016	<u>(40,052)</u>
Loss for the year and total comprehensive income	<u>(7,183)</u>
As at 31 July 2017	<u><u>(47,235)</u></u>

Thrive With Hair Limited
Notes to the Unaudited Accounts
For The Year Ended 31 July 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	7	-
	<u>7</u>	<u>-</u>

6. Debtors

	2017	2016
	£	£
Due within one year		
Other debtors	3,125	3,125
	<u>3,125</u>	<u>3,125</u>

Thrive With Hair Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 July 2017

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	1,442	2,643
Bank loans and overdrafts	-	884
Other taxes and social security	-	233
VAT	5,299	6,741
Other creditors - HSBC Creditcard	178	-
Accruals and deferred income	500	500
Directors' loan accounts	46,340	32,177
	<u>53,759</u>	<u>43,178</u>

8. General Information

Thrive With Hair Limited Registered number 08592621 is a limited by shares company incorporated in England & Wales. The Registered Office is 148 Walsingham Gardens, Epsom, Surrey, KT19 0NF.

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.