Registered Number 08644331

ANDREA KIRKHAM HAIRDRESSING LIMITED

Micro-entity Accounts

31 August 2017

ANDREA KIRKHAM HAIRDRESSING LIMITED **Registered Number 08644331**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,774	3,159
Current Assets		18,776	13,464
Prepayments and accrued income		231	140
Creditors: amounts falling due within one year		(14,623)	(13,279)
Net current assets (liabilities)		4,384	325
Total assets less current liabilities		7,158	3,484
Accruals and deferred income		(986)	(879)
Total net assets (liabilities)		6,172	2,605
Capital and reserves		6,172	2,605

- For the year ending 31 August 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 4 December 2017

And signed on their behalf by:
A M KIRKHAM, Director

Footnotes:

- Advances and credits
  Dividends were paid to directors who are also shareholders amounting to £10,000 in the period.

  The director operated a loan account with the company, the opening balance of which was £10,839 in credit and the closing balance of which was £11,027.

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.