Company Registration No. 08758706 (England and Wales)

FITZYS GENTS HAIRSTYLISTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

FITZYS GENTS HAIRSTYLISTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2016

		2016		2015
		£		£
Fixed assets		4,500		6,001
Current assets	15,879		11,488	
Prepayments and accrued income	735		715	
Creditors: amounts falling due within one year	(7,311)		(4,536)	
Net current assets		9,303		7,667
Total assets less current liabilities		13,803		13,668
Accruals and deferred income		(431)		(499)
Net assets		13,372		13,169
Capital and reserves		13,372		13,169

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year there were no transactions or balances that required reporting under director's benefit.

2 Guarantees and other financial commitments

During the year there were no items that required reporting under guarantees and other financial commitments.

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 accounts.

These 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 30 July 2017

Mrs W M Fitzsimons
Director

Company Registration No. 08758706

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.