COMPANY REGISTRATION NUMBER: 10195310

GOAT HAIRDRESSING LTD

Filleted Unaudited Financial Statements

31 May 2020

GOAT HAIRDRESSING LTD

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	**10,874**	12,490
Current assets	**35,623**	19,113
Prepayments and accrued income	**1,236**	1,348
	36,859	20,461
Creditors: amounts falling due within one year	**3,338**	7,065
Net current assets	**33,521**	13,396
Total assets less current liabilities	**44,395**	25,886
Creditors: amounts falling due after more than one year	**20,000**	–
Accruals and deferred income	**1,806**	980
	22,589	24,906
Capital and reserves	**22,589**	24,906

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

		2020	
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mrs N Thorpe	6,758	(6,830)	**(72)**

		2019	
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs N Thorpe	(16,561)	23,319	6,758

For the year ending 31st May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 April 2021 , and are signed on behalf of the board by:

Mrs N Thorpe

Director

Company registration number: 10195310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Newstead Grove, NOTTINGHAM, NG1 4GZ.

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.