

NIK'S HAIR PARLOUR LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 JUNE 2016 TO 30 JUNE 2017

NIK'S HAIR PARLOUR LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NIK'S HAIR PARLOUR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 JUNE 2016 TO 30 JUNE 2017

Director	Neki Hasani
Company Number	10226921 (England and Wales)
Registered Office	56 ST. GILES STREET NORTHAMPTON NN1 1JW UNITED KINGDOM
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

NIK'S HAIR PARLOUR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1,021
Creditors: amounts falling due within one year	4	(442)
Net current assets		579
Net assets		579
Capital and reserves		
Called up share capital	5	1
Profit and loss account		578
Shareholders' funds		579

For the period ending 30 June 2017 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 November 2017.

Neki Hasani
Director

Company Registration No. 10226921

NIK'S HAIR PARLOUR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JUNE 2016 TO 30 JUNE 2017

1 Statutory information

Nik's Hair Parlour Ltd is a private company, limited by shares, registered in England and Wales, registration number 10226921. The registered office and principal place of business is 56 ST. GILES STREET, NORTHAMPTON, NN1 1JW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	142
Accruals	300
	442

5 Share capital

	2017
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

6 Average number of employees

During the period the average number of employees was 1.

