

COMPANY REGISTRATION NUMBER: 10696708

Harley's Hairdressing (Chesterfield) Limited

Filleted Unaudited Financial Statements

31 March 2020

Harley's Hairdressing (Chesterfield) Limited

Financial Statements

Year Ended 31 March 2020

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Harley's Hairdressing (Chesterfield) Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	282,021	283,407
Current assets	12,207	12,876
Prepayments and accrued income	142	364
	12,349	13,240
Creditors: amounts falling due within one year	103,494	108,182
Net Current Liabilities	(91,145)	(94,942)
Total Assets Less Current Liabilities	190,876	188,465
Creditors: amounts falling due after more than one year	145,724	165,107
Accruals and deferred income	3,218	3,218
	41,934	20,140
Capital and reserves	41,934	20,140

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2019: 10).

For the year ending 31 March 2020 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 18 March 2021 , and are signed on behalf of the board by:

Mrs A Ward

Director

Company registration number: 10696708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 91-97 Saltergate, Chesterfield, S40 1LA, England.

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.