REGISTERED NUMBER: SC426643 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Jamni Hair & Beauty Ltd

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for the Year Ended 30 June 2017

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Jamni Hair & Beauty Ltd

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	S Ahmed
REGISTERED OFFICE:	121 Moffat Street New Gorbals Glasgow G5 0ND
REGISTERED NUMBER:	SC426643 (Scotland)
ACCOUNTANTS:	R.G. Beattie & Co Ltd Chartered Certified Accountants 121 Moffat Street Glasgow G5 OND

Balance Sheet
30 June 2017

	Notes	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS					
Tangible assets	4		706		831
CURRENT ASSETS					
Stocks		27,382		28,708	
Cash at bank and in hand		4,263		1,035	
		31,645		29,743	
CREDITORS					
Amounts falling due within one year	5	25,366		27,771	
NET CURRENT ASSETS			6,279		1,972
TOTAL ASSETS LESS CURRENT LIABILITIES			6,985		2,803
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Retained earnings			6,885		2,703
SHAREHOLDERS' FUNDS			6,985		2,803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 March 2018 and were signed by:

S Ahmed - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Jamni Hair & Beauty Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.
Fixtures and fittings - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 July 2016 and 30 June 2017	1,150
DEPRECIATION	
At 1 July 2016	319
Charge for year	125
At 30 June 2017	444
NET BOOK VALUE	
At 30 June 2017	706
At 30 June 2016	831

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17	30.6.16
	£	£
Trade creditors	2,062	1,726
Tax	1,186	1,186
Social security and other taxes	262	54
Directors' current accounts	20,625	24,223
Accrued expenses	1,231	582
	25,366	27,771

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.17	30.6.16
			£	£
100	Ordinary	£1	100	100

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.