Registered Number SC484439

SMITH-S HAIR ROOM LTD

Micro-entity Accounts

31 August 2017

SMITH-S HAIR ROOM LTD **Registered Number SC484439**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		76,740	78,307
Current Assets		21,345	49,242
Prepayments and accrued income		494	78
Creditors: amounts falling due within one year		(33,577)	(68,998)
Net current assets (liabilities)		(11,738)	(19,678)
Total assets less current liabilities		65,002	58,629
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(24,303)	(33,579)
Total net assets (liabilities)		40,699	25,050
Capital and reserves		40,699	25,050

- For the year ending 31 August 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 April 2018

And signed on their behalf by:
Lesley Smith, Director

Footnotes:

- Advances and credits
  At the year the company was due the directors £759 (2016 £37238).

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.