

REGISTERED NUMBER: SC532113 (Scotland)

Unaudited Financial Statements for the Period 8 April 2016 to 30 April 2017

for

Macgregor Hairdressing Ltd

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for the Period 8 April 2016 to 30 April 2017**

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Company Information
for the Period 8 April 2016 to 30 April 2017

DIRECTORS:

A Nicol
Mrs J Nicol

REGISTERED OFFICE:

14 Pentland Terrace
Edinburgh
EH10 6HA

REGISTERED NUMBER:

SC532113 (Scotland)

ACCOUNTANTS:

Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Statement of Financial Position
30 April 2017**

	£	£
FIXED ASSETS		39,614
CURRENT ASSETS	20,260	
CREDITORS		
Amounts falling due within one year	<u>(25,448)</u>	
NET CURRENT LIABILITIES		<u>(5,188)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		34,426
CREDITORS		
Amounts falling due after more than one year		<u>29,915</u>
NET ASSETS		<u>4,511</u>
RESERVES		<u>4,511</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 9 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2017:

	£
Mrs J Nicol	
Balance outstanding at start of period	-
Amounts advanced	59,730
Amounts repaid	(52,973)
Balance outstanding at end of period	<u>6,757</u>

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

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

The directors acknowledge their responsibilities for:

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

Statement of Financial Position - continued
30 April 2017

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

The financial statements were approved by the Board of Directors on 8 January 2018 and were signed on its behalf by:

Mrs J Nicol - Director

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.