REGISTERED NUMBER: SC532113 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Macgregor Hairdressing Ltd

Contents of the Financial Statements for the Year Ended 30 April 2018

	Page
Company Information	1
Statement of Financial Position	2

Company Information
for the Year Ended 30 April 2018

DIRECTORS:	A D 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 2018

	30/4/18		30/4/17	
	£	£	£	£
FIXED ASSETS		32,966		39,614
CURRENT ASSETS	7,921		20,260	
CREDITORS				
Amounts falling due within one year	(37,792)		(25,448)	
NET CURRENT LIABILITIES		(29,871)		(5,188)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,095		34,426
CREDITORS				
Amounts falling due after more than one year		25,933		29,915
NET (LIABILITIES)/ASSETS		(22,838)		4,511
RESERVES		(22,838)		4,511

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 12 (2017 - 9) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 April 2018 and the period ended 30 April 2017:

	30/4/18	30/4/17
	£	£
Mrs J Nicol		
Balance outstanding at start of year	6,757	-
Amounts advanced	37,518	59,730
Amounts repaid	(48,742)	(52,973)
Balance outstanding at end of year	(4,467)	6,757

continued...

Statement of Financial Position - continued
30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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

(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 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 31 January 2019 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.