Company Number: 03495570

# SUPERCUTS (LAKESIDE) LIMITED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 27 JUNE 2015

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#### SUPERCUTS (LAKESIDE) LIMITED

## **REPORT OF THE DIRECTORS**

The directors present their report and the unaudited financial statements for the year ended 27 June 2015.

### Principal activity and review of business

The principal activity of the company was that of hair stylists.

The company has not traded or made profits or losses during the year.

#### **Directors**

The directors in office in the year under review were:

J. Lang

M. S. Haringman

E. A. Bakken

#### Signed on behalf of the Board

Jacqueline Lang
Director

16th March 2016

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# SUPERCUTS (LAKESIDE) LIMITED Company Number: 03495570

#### **BALANCE SHEET AS AT 27 JUNE 2015**

	Note	27 June 2015 £	28 June 2014 £
Current assets			
Debtors	2	100	100
Capital and reserves			
Called up share capital	3	100	100
Equity shareholders' funds		100	100

For the year ending 27 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its 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 accounts.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 1 to 3 were approved by the Board and authorised for issue on 16 March 2016 and signed on its behalf by:

Jacqueline Lang

Director

#### SUPERCUTS (LAKESIDE) LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS - 27 JUNE 2015

#### 1. ACCOUNTING POLICY

#### **Accounting convention**

The financial statements are prepared under the historical cost convention. The company has not traded during the year and therefore no profit and loss account is presented.

#### 2. DEBTORS

#### Amounts falling due within one year

		2015 £	2014 £
	Amounts owed by group undertaking	100	100
3.	CALLED UP SHARE CAPITAL		
		2015 £	2014 £
	<b>Issued, called up and fully paid :</b> 100 Ordinary Shares of £1 each	100	100

#### 4. CONTROL AND PARENT COMPANY

The company is controlled by Regis Corporation.

The immediate parent company is Regis UK Limited, a company incorporated in England and Wales. The ultimate parent company is Regis Corporation, a company incorporated in the United States of America.

The largest group in which the results of the company are consolidated is that of which Regis Corporation is the ultimate parent company. The consolidated accounts of Regis Corporation may be obtained from the Securities and Exchange Commission in the United States

#### 5. RELATED PARTY TRANSACTIONS

The company has taken advantage of the exemptions allowed by Financial Reporting Standard No.8, not to disclose transactions and balances with related party undertakings which are 100% owned by the group on the grounds that consolidated financial statements are prepared by the ultimate parent company.