Company Number: 03495570

SUPERCUTS (LAKESIDE) LIMITED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

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29/03/2018 COMPANIES HOUSE #311

SUPERCUTS (LAKESIDE) LIMITED

REPORT OF THE DIRECTORS

The directors present their report and the unaudited financial statements for the year ended 30 June 2017.

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

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22 March 2018

SUPERCUTS (LAKESIDE) LIMITED Company Number: 03495570

BALANCE SHEET AS AT 30 JUNE 2017

	Note	30 June 2017 £	27 June 2016 £
Current assets			
Debtors	2	100	100
Capital and reserves			
Called up share capital	3	100	100
Equity shareholders' funds		100	100
		<u> </u>	

For the year ending 30 June 2017 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 4 were approved by the Board and authorised for issue on 22 March 2018 and signed on its behalf by:

Jacqueline Lang

Director

SUPERCUTS (LAKESIDE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 30 JUNE 2017

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.

Basis of accounting

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

2. DEBTORS

3.

Amounts falling due within one year

	2017 £	2016 £
Amounts owed by group undertaking	100	100
CALLED UP SHARE CAPITAL		
	2017 £	2016 £
Issued, called up and fully paid : 100 Ordinary Shares of £1 each	100	100

SUPERCUTS (LAKESIDE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 30 June 2017

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.