

Registered number: 4735135

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Envy Hair Limited

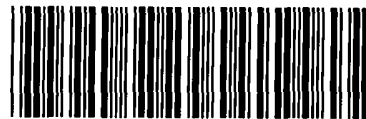
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UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017

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**Prepared By:**  
Sheikh Associates  
Accountants And Registered Auditors  
Spectrum House  
32-34 Gordon House Road  
London  
NW5 1LP

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03/06/2017

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COMPANIES HOUSE

**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017**

**DIRECTORS**

Mr A Para  
Mr P Sorce

**SECRETARY**

Mr A Para

**REGISTERED OFFICE**

39 Old Woking Road  
West Byfleet  
Surrey  
KT14 6LG

**COMPANY DETAILS**

registered in , registered number 4735135

**BANKERS**

Barclays Bank

**ACCOUNTANTS**

Sheikh Associates  
Accountants And Registered Auditors  
Spectrum House  
32-34 Gordon House Road  
London  
NW5 1LP

**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31/03/2017**

The directors present their report and accounts for the year ended 31/03/2017

**PRINCIPAL ACTIVITIES**

The principal activity of the company in the year under review was Hairdressers .

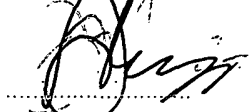
**DIRECTORS**

The directors who served during the year were as follows:

Mr A Para  
Mr P Sorce

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 23/04/2017



Mr A Para  
Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF ENVY HAIR LIMITED, FOR THE YEAR ENDED 31/03/2017**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Envy Hair Limited for the year ended 31/03/2017 as set out on pages 5 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Envy Hair Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Envy Hair Limited and state those matters that we have agreed to state to the Board of Directors of Envy Hair Limited, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Envy Hair Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Envy Hair Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Envy Hair Limited. You consider that Envy Hair Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Envy Hair Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sheikh Associates  
Accountants And Registered Auditors  
Spectrum House  
32-34 Gordon House Road  
London  
NW5 1LP

24/04/2017

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31/03/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	166,240	175,610
Other income	43	61
Cost of raw materials and consumables	(8,165)	(12,324)
Staff costs	(91,126)	(95,842)
Depreciation and other amounts written off assets	(598)	(655)
Other charges	(55,579)	(60,706)
Tax	39	(3,564)
<b>Profit</b>	<b><u>10,854</u></b>	<b><u>2,580</u></b>

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Envy Hair Limited

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Registered Number: 4735135

**BALANCE SHEET AT 31/03/2017**

	2017	2016
	£	£
Fixed assets	385	983
Current assets	6,502	8,559
Prepayments and accrued income	1,318	171
Creditors: amounts falling due within one year	(32,241)	(44,438)
Net Current Liabilities	(24,421)	(35,708)
Total assets less current liabilities	(24,036)	(34,725)
Accruals and deferred income	4,785	4,950
Net Liabilities	(28,821)	(39,675)
Capital and reserves	(28,821)	(39,675)

For the year ending 31/03/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 23/04/2017 and signed on their behalf by



Mr A-Para  
Director