

**CHESTNUTS HAIR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

S J Walker & Co

Chartered Certified Accountants

Chestnuts Hair Ltd
Balance Sheet
As at 31 March 2020

Registered number: 04903345

	2020	2019
	£	£
Fixed assets	1,041	1,225
Current assets	22,520	12,667
Prepayments and accrued income	100	600
Creditors: Amounts Falling Due Within One Year	(21,118)	(19,324)
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NET CURRENT ASSETS (LIABILITIES)	1,502	(6,057)
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,543	(4,832)
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Accruals and deferred income	(2,287)	(2,262)
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NET ASSETS/(LIABILITIES)	256	(7,094)
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CAPITAL AND RESERVES	256	(7,094)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 4)

2. Additional Note to the accounts

Related Party Transactions

The director's loan account balance with the company as at 31st March 2020 was £19,614 (credit).

3. General Information

Chestnuts Hair Ltd Registered number 04903345 is a limited by shares company incorporated in England & Wales. The Registered Office is 79 Wingletye Lane, Hornchurch, RM11 3AT.

Chestnuts Hair Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Nicola Hollick

Director

23rd November 2020

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.