

Company Registration Number 05508936 (England and Wales)

**THE HAIR BUSINESS OF COWBRIDGE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# THE HAIR BUSINESS OF COWBRIDGE LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	172,758	200,652
Current assets	84,201	66,340
Creditors: amounts falling due within one year	(57,597)	(132,167)
Net current assets	26,604	(65,827)
Total assets less current liabilities	199,362	134,825
Creditors: amounts falling due after more than one year	(60,514)	-
Net assets	138,848	134,825
Capital and reserves	138,848	134,825

The Hair Business of Cowbridge Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 High Street, Cowbridge, Vale of Glamorgan, CF71 7AG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 30 July 2019

Mrs L Phillips  
**Director**

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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.