

**THE HAIR BUSINESS OF COWBRIDGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

The Hair Business of Cowbridge Limited
Balance Sheet
As at 31 October 2019

Registered number: 05508936

	2019	2018
	£	£
Fixed assets	148,654	172,757
Current assets	49,590	84,201
Creditors: Amounts Falling Due Within One Year	(90,896)	(91,605)
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NET CURRENT LIABILITIES	(41,306)	(7,404)
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TOTAL ASSETS LESS CURRENT LIABILITIES	107,348	165,353
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Creditors: Amounts Falling After More Than One Year	(52,764)	(71,130)
Accruals and deferred income	(376)	(376)
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NET ASSETS	54,208	93,847
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CAPITAL AND RESERVES	54,208	93,847
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 32 (2018: 28)

2. General Information

The Hair Business of Cowbridge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05508936 . The registered office is 18 High Street, Cowbridge, Vale of Glamorgan, CF71 7AG.

The Hair Business of Cowbridge Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 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

Mrs Leigharne Phillips

Director

30/10/2020

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.