

Oracle Hairdressing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

Oracle Hairdressing Ltd
(Registration number: 07350477)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	7,582	8,512
Current assets	45,912	41,918
Prepayments and accrued income	4,046	1,772
Creditors: Amounts falling due within one year	(25,672)	(24,317)
Net current assets	24,286	19,373
Total assets less current liabilities	31,868	27,885
Creditors: Amounts falling due after more than one year	(12,022)	(15,868)
Accruals and deferred income	(3,445)	(2,870)
	<u>16,401</u>	<u>9,147</u>
Capital and reserves	<u>16,401</u>	<u>9,147</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
64A Sheldon Road
Chippenham
Wiltshire
SN14 0BW

These financial statements were authorised for issue by the Board on 12 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2017 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2019 and signed on its behalf by:

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GH Jewitt
Company secretary and director

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CL Brand
Director

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