

JOSEF HAIR & BEAUTY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

JOSEF HAIR & BEAUTY LTD
BALANCE SHEET
AS AT 31 MAY 2016

	2016	2015
	£	£
Fixed assets	72,077	87,076
Current assets	58,212	40,165
Prepayments and accrued income	514	428
Creditors: amounts falling due within one year	(128,182)	(126,767)
Net current liabilities	(69,456)	(86,174)
Total assets less current liabilities	2,621	902
Accruals and deferred income	(467)	(615)
Net assets	2,154	287
Capital and reserves	2,154	287

For the year ending 31 May 2016 the company was entitled to exemption from audit 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2017

Joanne Sturdy
Director

Company Registration No. 7632750

