

THE O'SULLIVAN SALON COMPANY LIMITED

**Company Registration Number:
07634447 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

THE O'SULLIVAN SALON COMPANY LIMITED

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THE O'SULLIVAN SALON COMPANY LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

timothy o'sullivan

martino'sullivan

Registered office:

Unit6
The Shard Arcade, The Place,
London Bridge
London
SE1 9SG

Company Registration Number:

07634447 (England and Wales)

THE O'SULLIVAN SALON COMPANY LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	105,021	112,022
Total fixed assets:		<u>105,021</u>	<u>112,022</u>
Current assets			
Stocks:		7,800	8,000
Debtors:		18,810	18,708
Cash at bank and in hand:		118	6,997
Total current assets:		<u>26,728</u>	<u>33,705</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(21,013)	(34,392)
Net current assets (liabilities):		<u>5,715</u>	<u>(687)</u>
Total assets less current liabilities:		110,736	111,335
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(180,056)	(176,436)
Total net assets (liabilities):		<u>(69,320)</u>	<u>(65,101)</u>

The notes form part of these financial statements

THE O'SULLIVAN SALON COMPANY LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	0	0
Profit and loss account:		(69,420)	(65,201)
Shareholders funds:		(69,320)	(65,101)

For the year ending 30 June 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 December 2019

And Signed On Behalf Of The Board By:

Name: timothy o'sullivan

Status: Director

Name: martino'sullivan

Status: Director

The notes form part of these financial statements

THE O'SULLIVAN SALON COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE O'SULLIVAN SALON COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Intangible assets

	Total
Cost	£
At 01 July 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	-
At 30 June 2019	<u>0</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 June 2019	<u>-</u>
Net book value	
Net book value at 30 June 2019	<u>0</u>
Net book value at 30 June 2018	<u>0</u>

THE O'SULLIVAN SALON COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Tangible Assets

	Total
Cost	£
At 01 July 2018	131,524
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2019	131,524
Depreciation	
At 01 July 2018	19,502
Charge for year	7,001
On disposals	(0)
Other adjustments	0
At 30 June 2019	26,503
Net book value	
At 30 June 2019	105,021
At 30 June 2018	112,022

THE O'SULLIVAN SALON COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 July 2018	0
Surplus or deficit after revaluation	0
Balance at 30 June 2019	<u>0</u>

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.