

**DIVAS & DUDES HAIR BOUTIQUE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Divas & Dudes Hair Boutique Ltd
Balance Sheet
As at 30 April 2019

Registered number: 08476378

	2019	2018
	£	£
Fixed assets	2,669	3,336
Current assets	18,308	13,366
Prepayments and accrued income	1,131	644
Creditors: Amounts Falling Due Within One Year	(14,756)	(15,472)
NET CURRENT ASSETS (LIABILITIES)	4,683	(1,462)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,352	1,874
Accruals and deferred income	(1,068)	(1,774)
NET ASSETS	6,284	100
CAPITAL AND RESERVES	6,284	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2 employees (2018 - 2 employees)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £7,160 (2018 - £14,279) made by Mrs Donna-Maria Hasa to the company. This loan is interest free and repayable to the director on demand.

Dividends paid to directors

	2019	2018
	£	£
Mrs Donna-Maria Hasa	5,426	4,803

3. General Information

Divas & Dudes Hair Boutique Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08476378. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Divas & Dudes Hair Boutique Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Donna-Maria Hasa

12/12/2019

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.