

**DIVAS & DUDES HAIR BOUTIQUE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Divas & Dudes Hair Boutique Ltd**  
**Balance Sheet**  
**As at 30 April 2018**

**Registered number:** 08476378

	<b>30 April 2018</b>	<b>Period to 30 April 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,336	4,170
Current assets	13,366	10,820
Prepayments and accrued income	644	5,481
Creditors: Amounts Falling Due Within One Year	(15,472 )	(25,439 )
<b>NET CURRENT LIABILITIES</b>	(1,462 )	(9,138 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,874	(4,968 )
Accruals and deferred income	(1,774 )	(562 )
<b>NET ASSETS</b>	100	(5,530 )
<b>CAPITAL AND RESERVES</b>	100	(5,530 )

Notes

**1. Average Number of Employees**

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

2 employees (2017 - 2 employees)

**2. Directors Advances, Credits and Guarantees**

Included within creditors is a director's loan of £14,279 (2017 - £20,362) 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

	<b>30 April 2018</b>	<b>Period to 30 April 2017</b>
	<b>£</b>	<b>£</b>
Mrs Donna-Maria Hasa	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 2018**

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For the year ending 30 April 2018 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

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**Mrs Donna-Maria Hasa**

**15/10/2018**

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.