

**COUTURE HAIRDRESSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Mcacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Couture Hairdressing Limited
Balance Sheet
As at 30 November 2018

Registered number: 08762228

	2018	2017
	£	£
Fixed assets	279	372
Current assets	22,872	16,519
Creditors: Amounts Falling Due Within One Year	(21,711)	(16,444)
NET CURRENT ASSETS	<u>1,161</u>	<u>75</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,440</u>	<u>447</u>
Accruals and deferred income	(1,049)	-
NET ASSETS	<u><u>391</u></u>	<u><u>447</u></u>
CAPITAL AND RESERVES	<u><u>391</u></u>	<u><u>447</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2018
	£	£	£	£	£
Miss Lucy Stewart	12,906	19,070	12,906	-	19,070

The above loan is unsecured, and repayable on demand. Interest is charged on the loan at 4% on the average balance.

3. General Information

Couture Hairdressing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08762228. The registered office is 4 Mason Court Gillan Way, Penrith 40 Business Park, Penrith, Cumbria, CA11 9GR.

Couture Hairdressing Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 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

Miss Lucy Stewart

23 August 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.