

**COUTURE HAIRDRESSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Meacher-Jones
Chartered Accountants
6 St John's Court
Vicars Lane
Chester
CH1 1QE

Couture Hairdressing Limited
Balance Sheet
As at 30 November 2020

Registered number: 08762228

	2020	2019
	£	£
Fixed assets	157	209
Current assets	35,803	26,921
Creditors: Amounts Falling Due Within One Year	(17,858)	(22,425)
NET CURRENT ASSETS	17,945	4,496
TOTAL ASSETS LESS CURRENT LIABILITIES	18,102	4,705
Creditors: Amounts Falling After More Than One Year	(13,000)	-
Accruals and deferred income	(4,265)	(4,264)
NET ASSETS	837	441
CAPITAL AND RESERVES	837	441

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2019: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Miss Lucy Stewart	23,120	31,643	24,674	-	30,089

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 2020

For the year ending 30 November 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Lucy Stewart

Director

26 August 2021

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.