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**HAIR STUDIO LIMITED**

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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 OCTOBER 2015**

WEDNESDAY



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COMPANIES HOUSE

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**HAIR STUDIO LIMITED**

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**COMPANY INFORMATION**

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**DIRECTORS** Miss K Brenchley (appointed 10 October 2014)  
Miss S Merritt (appointed 10 October 2014)

**REGISTERED NUMBER** 9257766

**REGISTERED OFFICE** 5 Broadway  
Sheerness  
Kent  
ME12 1AB

**ACCOUNTANT** ANDREW & CO  
Chartered Certified Accountants  
3 Lyncroft Gardens  
Hounslow  
Middlesex  
TW3 2QT

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**HAIR STUDIO LIMITED**

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## HAIR STUDIO LIMITED

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### DIRECTORS' REPORT FOR THE PERIOD ENDED 31 OCTOBER 2015

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The directors present their report and the unaudited financial statements for the period ended 31 October 2015.

#### DIRECTORS

The directors who served during the period and their interests in the company's issued share capital were:

	Ordinary shares of £1 each	
	31/10/15	10/10/14
Miss K Brenchley (appointed 10 October 2014)	1	1 *
Miss S Merritt (appointed 10 October 2014)	1	1 *

(\* held on date of appointment)

This report was approved by the board on 7 June 2016 and signed on its behalf.



**Miss K Brenchley**  
Director

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**HAIR STUDIO LIMITED**

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**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL  
STATEMENTS OF HAIR STUDIO LIMITED  
FOR THE PERIOD ENDED 31 OCTOBER 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of HAIR STUDIO LIMITED for the period ended 31 October 2015 which comprise the Profit and loss account and the Balance sheet from the company's accounting records and from information and explanations you have given to me.

As a practising member firm of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at:  
<http://rulebook.accaglobal.com>.

My work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

It is your duty to ensure that HAIR STUDIO LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss of HAIR STUDIO LIMITED after loss. You consider that HAIR STUDIO LIMITED is exempt from the statutory audit requirement for the period.

*Andrew & Co*

**ANDREW & CO**

Chartered Certified Accountants

3 Lyncroft Gardens  
Hounslow  
Middlesex  
TW3 2QT

7 June 2016

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**HAIR STUDIO LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31 OCTOBER 2015**

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	<b>Period ended 31 October 2015 £</b>
Turnover	<b>13,968</b>
Depreciation and other amounts written off assets	<b>(370)</b>
Other charges	<b>(14,001)</b>
<b>PROFIT</b>	<b>(403)</b>

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**HAIR STUDIO LIMITED**  
**REGISTERED NUMBER: 9257766**

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**BALANCE SHEET**  
**AS AT 31 OCTOBER 2015**

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	£	2015 £
Fixed assets		3,328
Current assets	4,760	
Creditors: amounts falling due within one year	(8,489)	
<b>NET CURRENT LIABILITIES</b>		<u>(3,729)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(401)</u>
<b>CAPITAL AND RESERVES</b>		<u>(401)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 June 2016.



**Miss S Merritt**  
Director

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**HAIR STUDIO LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 OCTOBER 2015**

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**1. ACCOUNTING POLICIES**

**1.1 Going concern**

The directors and shareholders will continue their financial support to the company for the foreseeable future in respect of the directors loan totalling £8,490.