

# **HEARAN'S HAIR DRESSERS LTD**

**Company Registration Number:  
09533839 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **HEARAN'S HAIR DRESSERS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

# HEARAN'S HAIR DRESSERS LTD

## Company Information

for the Period Ended 30 April 2017

|                                     |                                                                                   |
|-------------------------------------|-----------------------------------------------------------------------------------|
| <b>Director:</b>                    | Semhar Teklehaimanot                                                              |
| <b>Registered office:</b>           | Unit 38 Eurolink Business Centre<br>49 Effra Road<br>London<br>England<br>SW2 1BZ |
| <b>Company Registration Number:</b> | 09533839 (England and Wales)                                                      |

# **HEARAN'S HAIR DRESSERS LTD**

## **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017**  
Semhar Teklehaimanot

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Semhar Teklehaimanot

Status: Director

# HEARAN'S HAIR DRESSERS LTD

## Balance sheet

As at 30 April 2017

|                                          | <i>Notes</i> | <i>2017</i><br>£ | <i>13 months to</i><br><i>30 Apr 2016</i><br>£ |
|------------------------------------------|--------------|------------------|------------------------------------------------|
| <b>Fixed assets</b>                      |              |                  |                                                |
| <b>Current assets</b>                    |              |                  |                                                |
| Cash at bank and in hand:                |              | 1                | 1                                              |
| <b>Total current assets:</b>             |              | <u>1</u>         | <u>1</u>                                       |
| <b>Net current assets (liabilities):</b> |              | <u>1</u>         | <u>1</u>                                       |
| Total assets less current liabilities:   |              | 1                | 1                                              |
| <b>Total net assets (liabilities):</b>   |              | <u>1</u>         | <u>1</u>                                       |

The notes form part of these financial statements

# HEARAN'S HAIR DRESSERS LTD

## Balance sheet continued

As at 30 April 2017

|                             | <i>Notes</i> | <i>2017</i><br>£ | <i>13 months to</i><br><i>30 Apr 2016</i><br>£ |
|-----------------------------|--------------|------------------|------------------------------------------------|
| <b>Capital and reserves</b> |              |                  |                                                |
| Called up share capital:    |              | 1                | 1                                              |
| <b>Shareholders funds:</b>  |              | <u>1</u>         | <u>1</u>                                       |

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Semhar Teklehaimanot

Status: Director

The notes form part of these financial statements

# **HEARAN'S HAIR DRESSERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.