

Registered number: 9601781

**THE VAULT HAIR AND BEAUTY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2018**

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

THE VAULT HAIR AND BEAUTY LTD
REGISTERED NUMBER:9601781

BALANCE SHEET
AS AT 31 MAY 2018

	2018	2017
Fixed assets	52,326	64,868
Current assets	4,651	6,247
Creditors: amounts falling due within one year	(111,463)	(90,968)
NET CURRENT LIABILITIES	<u>(106,812)</u>	<u>(84,721)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(54,486)</u>	<u>(19,853)</u>
Creditors: amounts falling due after more than one year	(13,568)	(24,725)
NET LIABILITIES	<u>£ (68,054)</u>	<u>£ (44,578)</u>
CAPITAL AND RESERVES	<u>£ (68,054)</u>	<u>£ (44,578)</u>

THE VAULT HAIR AND BEAUTY LTD
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BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2018

Notes

General information

The Vault Hair and Beauty Limited is a private, limited company by shares, incorporated in England and Wales. The company registration number is 09601781.

The registered office address is 27 Church Street, Wye, Ashford, Kent, TN25 5GW.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2017 - 6).

Guarantees and other financial commitments

The company has commitments under operating leases totalling £18,700 (2017 - £Nil).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 January 2019.

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Mrs K L Macdonald-Bell
Director

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.