REGISTERED NUMBER: 04817458 (England and Wales)

Financial Statements for the Year Ended 31st July 2018

for

ANTONES HOUSE OF HAIR LIMITED

ANTONES HOUSE OF HAIR LIMITED (REGISTERED NUMBER: 04817458)

Contents of the Financial Statements FOR THE YEAR ENDED 31st July 2018

	Page
Statement of Financial Position	1
Report of the Accountants	3

ANTONES HOUSE OF HAIR LIMITED (REGISTERED NUMBER: 04817458)

Statement of Financial Position 31st July 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		29,900		30,106
CURRENT ASSETS	82,750		82,786	
CREDITORS				
Amounts falling due within one year	(27,257)		(33,886)	
NET CURRENT ASSETS		_55,493		48,900
TOTAL ASSETS LESS CURRENT				
LIABILITIES		<u>85,393</u>		<u>79,006</u>
CAPITAL AND RESERVES		85,393		79,006

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ANTONES HOUSE OF HAIR LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04817458

Registered office: Argyle Court

105 Seven Sisters Road

London London N7 7QP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

ANTONES HOUSE OF HAIR LIMITED (REGISTERED NUMBER: 04817458)

Statement of Financial Position - continued 31st July 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordan	ce
with the provisions of Part 15 of the Companies Act 2006 relating to small companies.	

The financial statements were approved by the director on 16th April 2019 and were signed by: Nicholas Constantinou - Director

ANTONES HOUSE OF HAIR LIMITED

Report of the Accountants to the Director of ANTONES HOUSE OF HAIR LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31st July 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

C. Charles & Co Limited Chartered Certified Accountants Argyle Court 105 Seven Sisters Road London London N7 7QP

16th April 2019

This page does not form part of the statutory financial statements

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.