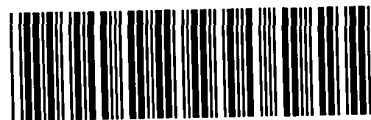


HENRICK HAIRDRESSING LIMITED

Company registration number 05486794

MICRO-ENTITY ACCOUNTS – YEAR ENDED 30 JUNE 2017

THURSDAY



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08/02/2018

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COMPANIES HOUSE

HENRICK HAIRDRESSING LIMITED

MICRO-ENTITY BALANCE SHEET - 30 JUNE 2017

		2016
	£	£
Fixed assets	138,295	133,448
Current assets:	33,937	40,071
Creditors falling due within one year	(89,628)	(90,900)
Net current (liabilities)	(55,691)	(50,829)
Total assets less current liabilities	82,604	82,619
Creditors falling due after one year	(75,988)	(78,307)
Total net assets	£ 6,616	£ 4,312
Capital and reserves:	£ 6,616	£ 4,312
(continued)		

HENRICK HAIRDRESSING LIMITED

BALANCE SHEET (continued) - 30 JUNE 2017

- For the year ended on 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and are delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the directors on 19 October 2017 and signed on their behalf by:



M A HENRICK

Director