

**Registered Number 07994306**

**EXPRESSIONS HAIR AND BEAUTY LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	1	19,000	22,800
Tangible assets	2	12,132	11,815
		<u>31,132</u>	<u>34,615</u>
<b>Current assets</b>			
Stocks		5,245	3,058
Debtors		405	639
Cash at bank and in hand		115	1,000
		<u>5,765</u>	<u>4,697</u>
<b>Creditors: amounts falling due within one year</b>		(14,549)	(16,178)
<b>Net current assets (liabilities)</b>		<u>(8,784)</u>	<u>(11,481)</u>
<b>Total assets less current liabilities</b>		<u>22,348</u>	<u>23,134</u>
<b>Total net assets (liabilities)</b>		<u>22,348</u>	<u>23,134</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		22,248	23,034
<b>Shareholders' funds</b>		<u>22,348</u>	<u>23,134</u>

- For the year ending 31 March 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2017

And signed on their behalf by:

**Wendy Jones, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017**

**1 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	38,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>38,000</u>
<b>Amortisation</b>	
At 1 April 2016	15,200
Charge for the year	3,800
On disposals	-
At 31 March 2017	<u>19,000</u>
<b>Net book values</b>	
At 31 March 2017	<u>19,000</u>
At 31 March 2016	<u>22,800</u>

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	13,720
Additions	849
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>14,569</u>
<b>Depreciation</b>	
At 1 April 2016	1,905
Charge for the year	532
On disposals	-
At 31 March 2017	<u>2,437</u>
<b>Net book values</b>	
At 31 March 2017	<u>12,132</u>
At 31 March 2016	<u>11,815</u>

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.