

COMPANY REGISTRATION NUMBER: 08942951

Attic Salon Limited

Filleted Unaudited Financial Statements

31 March 2017

Attic Salon Limited

Financial Statements

Year ended 31 March 2017

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Attic Salon Limited

Officers and Professional Advisers

The board of directors

Ms L Price

Ms L West

Registered office

5a Market Place

High Street

Alcester

Warwickshire

England

B49 5AE

Accountants

Reid & Co Corporate Services Limited

Chartered Accountants

Artemis House

4a Bramley Road

Mount Farm

Milton Keynes

MK1 1PT

Attic Salon Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	4,218	6,326
Current assets	1,108	1,581
Creditors: amounts falling due within one year	4,799	3,489
Net current liabilities	(3,691)	(1,908)
Total assets less current liabilities	527	4,418
Accruals and deferred income	750	750
	(223)	3,668
Capital and reserves	(223)	3,668

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ms L Price	(25)	(5,104)	9,727	4,598
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	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ms L Price	-	(1,880)	1,855	(25)
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2017 , and are signed on behalf of the board by:

Ms L Price

Director

Company registration number: 08942951

The company is a private company limited by shares, registered in England and Wales.

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.