

COMPANY REGISTRATION NUMBER: 08942951

Attic Salon Limited

Unaudited Financial Statements

31 March 2019

Attic Salon Limited

Financial Statements

Year ended 31 March 2019

Contents

Page

Officers and professional advisers

1

Income statement

2

Statement of financial position and the notes to the financial statements

3

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

Income Statement

Year ended 31 March 2019

	2019	2018
	£	£
Turnover	117,946	106,453
Other income	8	6
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	117,954	106,459
Cost of raw materials and consumables	45,431	43,295
Staff costs	37,799	30,608
Depreciation and other amounts written off assets	2,232	2,108
Other charges	28,612	25,007
Tax	1,027	1,434
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Profit	2,853	4,007
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Attic Salon Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	801	2,110
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Current assets	9,274	6,149
Prepayments and accrued income	-	664
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	9,274	6,813
Creditors: amounts falling due within one year	9,638	7,989
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Net current liabilities	(364)	(1,176)
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Total assets less current liabilities	437	934
Accruals and deferred income	-	750
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	437	184
	----	-----
Capital and reserves	437	184
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 3).

2. Directors' advances, credits and guarantees

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

	2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ms L Price	(1,800)	-	-	(1,800)
Ms L West	(1,800)	-	-	(1,800)
	-----	----	----	-----
	(3,600)	-	-	(3,600)
	-----	----	----	-----
	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ms L Price	299	(2,144)	45	(1,800)
Ms L West	299	(2,144)	45	(1,800)
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	598	(4,288)	90	(3,600)
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For the year ending 31 March 2019 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.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2019 , 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.