

COMPANY REGISTRATION NUMBER: 08942951

Attic Salon Limited

Filleted Unaudited Financial Statements

31 March 2018

Attic Salon Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	2,110	4,218
Current assets	6,149	1,108
Prepayments and accrued income	664	—
	6,813	1,108
Creditors: amounts falling due within one year	7,989	4,799
Net current liabilities	(1,176)	(3,691)
Total assets less current liabilities	934	527
Accruals and deferred income	750	750
	184	(223)
Capital and reserves	184	(223)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors' advances, credits and guarantees

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

	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ms L Price	598	(4,288)	90	(3,600)
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	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ms L Price	(25)	(9,104)	9,727	598
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For the year ending 31 March 2018 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 21 December 2018 , 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. The address of the registered office is 5a Market Place, High Street, Alcester, Warwickshire, England, B49 5AE.

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.