

REGISTERED NUMBER: 03953505 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

FOR

THE ACADEMY HAIR & BEAUTY LTD

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FOR THE YEAR ENDED 31 JULY 2019

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THE ACADEMY HAIR & BEAUTY LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

DIRECTOR: Mrs L M Burr

SECRETARY: P Sedman

REGISTERED OFFICE: 23 Commercial Street, Norton
Malton
North Yorkshire
YO17 9ES

REGISTERED NUMBER: 03953505 (England and Wales)

ACCOUNTANTS: Positive Accountants
Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

BALANCE SHEET
31 JULY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		381,092		401,543
CURRENT ASSETS	309,712		191,671	
CREDITORS				
Amounts falling due within one year	(148,503)		(71,275)	
NET CURRENT ASSETS		161,209		120,396
TOTAL ASSETS LESS CURRENT LIABILITIES		542,301		521,939
CAPITAL AND RESERVES		542,301		521,939

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 12 (2018 - 11) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued

31 JULY 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 July 2020 and were signed by:

Mrs L M Burr - Director

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.