

REGISTERED NUMBER: 04392297 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
STEWART ROBERTS HAIR STUDIO LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017**

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STEWART ROBERTS HAIR STUDIO LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

Mr S C Roberts
Mrs J Roberts

SECRETARY:

Mrs B Hernandez

REGISTERED OFFICE:

12 High Street
Stanford le Hope
Essex
SS17 0EY

REGISTERED NUMBER:

04392297 (England and Wales)

ACCOUNTANTS:

Elliott, Mortlock, Busby & Co Limited
Chartered Certified Accountants
12 High Street
Stanford le Hope
Essex
SS17 0EY

**BALANCE SHEET
31 MARCH 2017**

	2017		2016
	£	£	£
FIXED ASSETS		1,860	2,483
CURRENT ASSETS	26,571		7,856
CREDITORS			
Amounts falling due within one year	<u>(42,463)</u>		<u>(40,845)</u>
NET CURRENT LIABILITIES		<u>(15,892)</u>	<u>(32,989)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,032)</u>	<u>(30,506)</u>
CAPITAL AND RESERVES		<u>(14,032)</u>	<u>(30,506)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Mr S C Roberts and Mrs J Roberts		
Balance outstanding at start of year	-	10,000
Amounts advanced	17,716	-
Amounts repaid	-	(10,000)
Balance outstanding at end of year	<u>17,716</u>	<u>-</u>

The loan is included within other debtors, has been provided interest free and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2017 and were signed on its behalf by:

Mr S C Roberts - 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.