

Aleta's Hair Design Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Aleta's Hair Design Limited

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Aleta's Hair Design Limited
(Registration number: 4522012)
Balance Sheet as at 30 September 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		7,225	8,900
Current assets		3,810	5,200
Prepayments and accrued income		588	524
Creditors: Amounts falling due within one year		(4,708)	(12,033)
Net current liabilities		(310)	(6,309)
Total assets less current liabilities		6,915	2,591
Accruals and deferred income		(1,181)	(1,147)
		5,734	1,444
Capital and reserves		5,734	1,444

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Aletas Hair Design
87 High Street
Broughton
Brigg
North Lincolnshire
DN20 0JR

These financial statements were authorised for issue by the director on 14 February 2018

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The company transitioned to FRS105 on October 2015. Deferred Tax is not recognised under FRS105 and as such has been removed and the comparative figures have been restated. The affect on the reserves is £1,180.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Aleta's Hair Design Limited
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Balance Sheet as at 30 September 2017

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 February 2018

Mrs A Whybrow
Director

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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.