

Aleta's Hair Design Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Aleta's Hair Design Limited

Contents

Balance Sheet

1 to 2

Aleta's Hair Design Limited
(Registration number: 4522012)
Balance Sheet as at 30 September 2018

	Note	2018 £	2017 £
Fixed assets		5,783	7,225
Current assets		4,094	3,810
Prepayments and accrued income		345	588
Creditors: Amounts falling due within one year		(5,464)	(4,708)
Net current liabilities		(1,025)	(310)
Total assets less current liabilities		4,758	6,915
Accruals and deferred income		(1,218)	(1,181)
		<u>3,540</u>	<u>5,734</u>
Capital and reserves		<u>3,540</u>	<u>5,734</u>

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 May 2019

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

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

**(Registration number: 4522012)
Balance Sheet as at 30 September 2018**

For the financial year ending 30 September 2018 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 May 2019

Mrs A Whybrow
Director

Page 2

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.