

Aleta's Hair Design Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Aleta's Hair Design Limited

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Aleta's Hair Design Limited
(Registration number: 04522012)
Balance Sheet as at 30 September 2020

	Note	2020 £	2019 £
Fixed assets		3,797	4,530
Current assets		9,023	4,495
Prepayments and accrued income		303	386
Creditors: Amounts falling due within one year		(4,484)	(4,624)
Net current assets		4,842	257
Total assets less current liabilities		8,639	4,787
Accruals and deferred income		(1,534)	(1,162)
		7,105	3,625
Capital and reserves		7,105	3,625

1 General information

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

These financial statements were authorised for issue by the director on 19 May 2021

The address of its registered office is:

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

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 (2019 - 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.

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Balance Sheet as at 30 September 2020

For the financial year ending 30 September 2020 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 19 May 2021

Mrs A Whybrow
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.