

**CROWN HAIRDRESSING LIMITED**

**Company Registration Number:  
04789525 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **CROWN HAIRDRESSING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Julie Armstrong

Marc Ward

**Secretary:**

Julie Armstrong

**Registered office:**

15  
Haldane Terrace  
Jesmond  
Newcastle Upon Tyne  
England  
NE2 3AN

**Company Registration Number:**

04789525 (England and Wales)

# **CROWN HAIRDRESSING LIMITED**

## **Micro-Entity Balance sheet**

**As at 30 June 2016**

|  | <i>2016</i><br><b>£</b> | <i>2015</i><br><b>£</b> |
|--|-------------------------|-------------------------|
| Called up share capital not paid:                        | <b>500</b>              | 500                     |
| Fixed assets:  | <b>9,463</b>            | 11,594                  |
| Current assets:  | <b>5,798</b>            | 5,598                   |
| Creditors: amounts falling due within one year:          | <b>( 27,170 )</b>       | ( 25,802 )              |
| Net current assets (liabilities):                        | <b>( 21,372 )</b>       | ( 20,204 )              |
| Total assets less current liabilities:                   | <b>( 11,409 )</b>       | ( 8,110 )               |
| Creditors: amounts falling due after more than one year: | <b>0</b>                | 0                       |
| Provision for liabilities:                               | <b>0</b>                | 0                       |
| Accruals and deferred income:                            | <b>0</b>                | 0                       |
| Total net assets (liabilities):                          | <b>( 11,409 )</b>       | ( 8,110 )               |
| Capital and reserves:                                    | <b>( 11,409 )</b>       | ( 8,110 )               |

# **CROWN HAIRDRESSING LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Marc Ward

Status: 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.