

Fibre Hairdressing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Paul Austen Associates
Chartered Accountants
Charter House
7/9
Wagg Street
Congleton
Cheshire
CW12 4BA

Fibre Hairdressing Ltd

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Fibre Hairdressing Ltd

Company Information

Director	Mr David Ian Graham
Company secretary	Mrs Amanda Ann Graham
Registered office	32 The Conifers Brooklands Road Congleton Cheshire CW12 4LU
Accountants	Paul Austen Associates Chartered Accountants Charter House 7/9 Wagg Street Congleton Cheshire CW12 4BA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Fibre Hairdressing Ltd
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fibre Hairdressing Ltd for the year ended 31 August 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Fibre Hairdressing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Fibre Hairdressing Ltd and state those matters that we have agreed to state to the Board of Directors of Fibre Hairdressing Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fibre Hairdressing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fibre Hairdressing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Fibre Hairdressing Ltd. You consider that Fibre Hairdressing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fibre Hairdressing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Paul Austen Associates
Chartered Accountants
Charter House
7/9
Wagg Street
Congleton
Cheshire
CW12 4BA

5 December 2017

Fibre Hairdressing Ltd

(Registration number: 05211064)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		<u>21,280</u>	<u>21,374</u>
Current assets		49,619	34,457
Creditors: Amounts falling due within one year		<u>(61,337)</u>	<u>(45,927)</u>
Net current liabilities		<u>(11,718)</u>	<u>(11,470)</u>
Total assets less current liabilities		9,562	9,904
Accruals and deferred income		<u>(13,000)</u>	<u>(13,000)</u>
		<u>(3,438)</u>	<u>(3,096)</u>
Capital and reserves		<u>(3,438)</u>	<u>(3,096)</u>

The notes on page 4 form an integral part of these financial statements.

Fibre Hairdressing Ltd
(Registration number: 05211064)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

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

The address of its registered office is:

32 The Conifers
Brooklands Road
Congleton
Cheshire
CW12 4LU

The principal place of business is:

Unit F12A, Lowry Mall
Salford Quays
Manchester
M50 3AG

These financial statements were authorised for issue by the director on 5 December 2017.

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 Related party transactions

Transactions with directors

	Advances to directors £	At 31 August 2017 £
2017		
Mr David Ian Graham		
Amount owed by director	3,994	3,994
	<hr/>	<hr/>
2016		At 31 August 2016 £

Fibre Hairdressing Ltd
(Registration number: 05211064)
Balance Sheet as at 31 August 2017

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.

For the financial year ending 31 August 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 his 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 5 December 2017

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Mr David Ian Graham

Director

The notes on page 4 form an integral part of these financial statements.
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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.