

**FIBRE HAIRDRESSING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

FIBRE HAIRDRESSING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FIBRE HAIRDRESSING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mr David Ian Graham
Company Number	05211064 (England and Wales)
Registered Office	The Conifers 32 Brooklands Road Congleton Cheshire CW12 4LU England
Accountants	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

FIBRE HAIRDRESSING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	23,711	21,280
Current assets	55,179	49,619
Creditors: amounts falling due within one year	(67,638)	(74,337)
Net current liabilities	(12,459)	(24,718)
Total assets less current liabilities	11,252	(3,438)
Accruals and deferred income	(3,000)	-
Net assets/(net liabilities)	8,252	(3,438)
Capital and reserves	8,252	(3,438)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 12 (2017: 12).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2018

Mr David Ian Graham
Director

Company Registration No. 05211064

