

REGISTERED NUMBER: 06393155 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2017

for

TAO Hair Culture Ltd

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Balance Sheet

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Balance Sheet
31 October 2017

	31/10/17	31/10/16
	£	£
FIXED ASSETS	8,390	2,532
CURRENT ASSETS	27,622	42,121
CREDITORS		
Amounts falling due within one year	<u>(21,809)</u>	<u>(34,936)</u>
NET CURRENT ASSETS	<u>5,813</u>	<u>7,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,203</u>	<u>9,717</u>
CAPITAL AND RESERVES	<u>14,203</u>	<u>9,717</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

TAO Hair Culture Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06393155

Registered office: 14 Blackmill Road
Bryncethin
Bridgend
CF32 9YW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, the Company paid rent to one of its shareholders who owns the property. The company owed the shareholders £5,130 at the end of the year (2016: £16,487)

Balance Sheet - continued

31 October 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2018 and were signed by:

Mrs J Pickett - 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.