

**HAIR DISCOVERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

HAIR DISCOVERY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HAIR DISCOVERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Kevin HILL
Company Number	07604980 (England and Wales)
Registered Office	267 EAST BARNET ROAD BARNET LONDON EN4 8SX

HAIR DISCOVERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	858	541
Current assets			
Cash at bank and in hand		3,352	3,753
Creditors: amounts falling due within one year	<u>5</u>	(390,714)	(218,795)
Net current liabilities		<u>(387,362)</u>	<u>(215,042)</u>
Total assets less current liabilities		(386,504)	(214,501)
Creditors: amounts falling due after more than one year	<u>6</u>	-	(118,547)
Net liabilities		<u>(386,504)</u>	<u>(333,048)</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		(386,506)	(333,050)
Shareholders' funds		<u>(386,504)</u>	<u>(333,048)</u>

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 November 2018.

Kevin HILL
Director

Company Registration No. 07604980

HAIR DISCOVERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	17,297	-
Taxes and social security	4,637	1,194
Other creditors	140,418	104,874
Loans from directors	228,362	110,415
Accruals	-	2,312
	<u>390,714</u>	<u>218,795</u>

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	-	17,205
Other creditors	-	101,342
	<u>-</u>	<u>118,547</u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 0 (2017: 2).

