

Haus Of Hair Limited

trading as Haus of Hair Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Incisive Accounting Ltd
Chartered Accountants
Netwise House
24 Old Jamaica Road
Bermondsey
London
SE16 4AW

Haus Of Hair Limited
trading as Haus of Hair Ltd

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Company Information

Directors Mr Fabian Michael Raad-McAndrew
Mr Jarmane Herman Raad-McAndrew

Company secretary Mr Jarmane Herman Raad-McAndrew

Registered office 63 Black Prince Road
London
SE11 6AB

Accountants Incisive Accounting Ltd
Chartered Accountants
Netwise House
24 Old Jamaica Road
Bermondsey
London
SE16 4AW

Haus Of Hair Limited
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Directors' Report for the Year Ended 31 January 2018

The directors present their report and the financial statements for the year ended 31 January 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Fabian Michael Raad-McAndrew

Mr Jarmane Herman Raad-McAndrew - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 29 October 2018 and signed on its behalf by:

.....
Mr Jarmane Herman Raad-McAndrew
Company secretary and director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Haus Of Hair Limited
trading as Haus of Hair Ltd
for the Year Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Haus Of Hair Limited for the year ended 31 January 2018 as set out on pages 4 to 6 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.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Haus Of Hair Limited, 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 Haus Of Hair Limited and state those matters that we have agreed to state to the Board of Directors of Haus Of Hair Limited, 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 Haus Of Hair Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Haus Of Hair Limited 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 Haus Of Hair Limited. You consider that Haus Of Hair Limited 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 Haus Of Hair Limited. 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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Incisive Accounting Ltd
Chartered Accountants
Netwise House
24 Old Jamaica Road
Bermondsey
London
SE16 4AW

29 October 2018

Haus Of Hair Limited
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Profit and Loss Account for the Year Ended 31 January 2018

	2018 £	2017 £
Turnover	84,949	70,190
Other income	-	4
Cost of raw materials and consumables	(14,555)	(12,335)
Staff costs	(14,834)	(9,810)
Depreciation and other amounts written off assets	(867)	(1,242)
Other charges	<u>(18,304)</u>	<u>(16,844)</u>
Profit before tax	36,389	29,963
Taxation	<u>(6,668)</u>	<u>(3,776)</u>
Profit for the year	<u><u>29,721</u></u>	<u><u>26,187</u></u>

Haus Of Hair Limited
trading as Haus of Hair Ltd

(Registration number: 07928251)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	2,068	2,934
Current assets	3,701	10,648
Prepayments and accrued income	10,000	-
Creditors: Amounts falling due within one year	(12,925)	(7,434)
Net current assets	776	3,214
Total assets less current liabilities	2,844	6,148
Creditors: Amounts falling due after more than one year	(2,118)	(5,143)
Accruals and deferred income	(650)	(650)
	76	355
Capital and reserves	76	355

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
63 Black Prince Road
London
SE11 6AB

These financial statements were authorised for issue by the Board on 29 October 2018.

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'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

**Haus Of Hair Limited
trading as Haus of Hair Ltd**

**(Registration number: 07928251)
Balance Sheet as at 31 January 2018 (continued)**

Approved and authorised by the Board on 29 October 2018 and signed on its behalf by:

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Mr Jarmane Herman Raad-McAndrew

Company secretary and director

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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.