

Registered number  
08127246

# Hair Of The Dog (Fulham) Ltd

## Unaudited Filleted Accounts

31 July 2017

AMENDED

JS Gulati & Co  
Chartered Accountants



**Hair Of The Dog (Fulham) Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 31 July 2017**

**08127246**

	2017 £	2016 £
Fixed assets	48,198	52,123
Current assets	116,314	74,835
Prepayments and accrued income	4,032	4,032
	120,346	78,867
Creditors: amounts falling due within one year	(21,302)	(14,346)
Net current assets	99,044	64,521
Total assets less current liabilities	147,242	116,644
Creditors: amounts falling due after more than one year	(119,450)	(112,629)
Accruals and deferred income	(1,536)	(2,538)
<b>Net assets</b>	<b>26,256</b>	<b>1,477</b>
<b>Capital and reserves</b>	<b>26,256</b>	<b>1,477</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 401 North End Road, London, SW6 1NR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Preet Kakkar  
Director

Approved by the board on 13 September 2017