

Registered Number 08575962

DOWNEND HAIR AND NAIL BAR LTD

Micro-entity Accounts

31 May 2020

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		26,136	17,073
Current Assets		3,427	7,626
Creditors: amounts falling due within one year		(7,235)	(5,811)
Net current assets (liabilities)		<u>(3,808)</u>	<u>1,815</u>
Total assets less current liabilities		<u>22,328</u>	<u>18,888</u>
Creditors: amounts falling due after more than one year		(31,209)	(25,142)
Total net assets (liabilities)		<u>(8,881)</u>	<u>(6,254)</u>
Capital and reserves		<u>(8,881)</u>	<u>(6,254)</u>

- For the year ending 31 May 2020 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2021

And signed on their behalf by:

MRS A DAVIS, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

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