

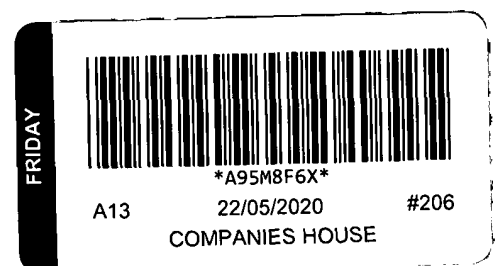
Fox Hairdressing Ltd

Filleted Unaudited Financial Statements

31 August 2019

McELLIN KELLY

Chartered accountants
Abacus House
35 Cumberland Street
Macclesfield
Cheshire
SK10 1DD



Fox Hairdressing Ltd

Statement of Financial Position

31 August 2019

	2019 £	2018 £
Fixed assets	<u>11,768</u>	<u>15,969</u>
Current assets	157,722	127,270
Prepayments and accrued income	<u>2,100</u>	<u>1,300</u>
	159,822	128,570
Creditors: amounts falling due within one year	<u>60,848</u>	<u>55,508</u>
Net current assets	<u>98,974</u>	<u>73,062</u>
Total assets less current liabilities	110,742	89,031
Accruals and deferred income	<u>2,553</u>	<u>3,507</u>
	<u>108,189</u>	<u>85,524</u>
Capital and reserves	<u>108,189</u>	<u>85,524</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2018: 12).

Fox Hairdressing Ltd

Statement of Financial Position *(continued)*

31 August 2019

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid
	£	£	£
Mr A S Fox	3,999	8,407	(3,999)
Mr M J Thomas	3,998	8,406	(3,998)
	<u>7,997</u>	<u>16,813</u>	<u>(7,997)</u>

2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid
	£	£	£
Mr A S Fox	—	3,999	—
Mr M J Thomas	—	3,998	—
	<u>—</u>	<u>7,997</u>	<u>—</u>

Fox Hairdressing Ltd

Statement of Financial Position *(continued)*

31 August 2019

For the year ending 31 August 2019 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2019, and are signed on behalf of the board by:

Mr A S Fox
Director




Mr M J Thomas
Director

Company registration number: 08656691

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Abacus House, 35 Cumberland Street, Macclesfield, Cheshire, SK10 1DD.