

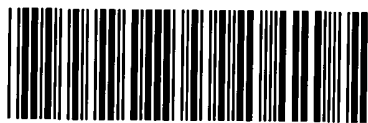
Company registration number: 08703479

Reds Hair Salon Southwest Limited

Financial statements

30 November 2017

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COMPANIES HOUSE

Reds Hair Salon Southwest Limited

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Reds Hair Salon Southwest Limited

**Statement of financial position
30 November 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>50,615</u>		<u>58,571</u>
Current assets	92,651		75,236	
Prepayments and accrued income	<u>544</u>		<u>1,244</u>	
		93,195		76,480
Creditors: amounts falling due within one year		<u>(42,770)</u>		<u>(60,623)</u>
Net current assets		<u>50,425</u>		<u>15,857</u>
Total assets less current liabilities		101,040		74,428
Accruals and deferred income		(2,367)		(1,500)
Net assets		<u><u>98,673</u></u>		<u><u>72,928</u></u>
Capital and reserves		<u><u>98,673</u></u>		<u><u>72,928</u></u>

Reds Hair Salon Southwest Limited

Statement of financial position (continued)
Year ended 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 April 2018, and are signed on behalf of the board by:



Mrs N M Ward
Director

Company registration number: 08703479

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Richmond Green, Taunton, Somerset, TA1 1DZ.