

Hunters Hair Academy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EU

Hunters Hair Academy Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Hunters Hair Academy Limited

Company Information

Director Mrs N D Rolfe

Registered office 14 Gray Close
Hawkinge
Folkestone
Kent
CT18 7PD

Accountants Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EU

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Hunters Hair Academy Limited
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hunters Hair Academy Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/gb/en/discover/public-valuc/rulbook.html>.

This report is made solely to the Board of Directors of Hunters Hair Academy 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 Hunters Hair Academy Limited and state those matters that we have agreed to state to the Board of Directors of Hunters Hair Academy Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hunters Hair Academy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hunters Hair Academy 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 Hunters Hair Academy Limited. You consider that Hunters Hair Academy 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 Hunters Hair Academy 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.

.....
Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EU

7 September 2017

Hunters Hair Academy Limited

(Registration number: 08927609)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		1,438	1,467
Current assets		3,495	2,246
Creditors: Amounts falling due within one year		(3,865)	(1,797)
Net current (liabilities)/assets		(370)	449
Total assets less current liabilities		1,068	1,916
Accruals and deferred income		(402)	(744)
		666	1,172
Capital and reserves		666	1,172

The notes on page 4 form an integral part of these financial statements.

Hunters Hair Academy Limited
(Registration number: 08927609)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

14 Gray Close
Hawkinge
Folkestone
Kent
CT18 7PD
England

The principal place of business is:

3 Biggin Street
Dover
Kent
CT16 1BD

These financial statements were authorised for issue by the director on 7 September 2017.

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'.

2 Related party transactions

Transactions with directors

	At 1 January 2016 £	Repayments by director £	At 31 December 2016 £
2016			
Mrs N D Rolfe			
Loan from director	535	2,200	2,735

	At 1 January 2015 £	Advances to directors £	At 31 December 2015 £
2015			
Mrs N D Rolfe			
Loan from director	(1)	536	535

Hunters Hair Academy Limited

(Registration number: 08927609)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 September 2017

.....

Mrs N D Rolfe

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.