

Hunters Hair Academy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

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

Hunters Hair Academy Limited

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Hunters Hair Academy Limited

Company Information

Director	Mrs N D Rolfe
Registered office	3 Biggin Street Dover Kent CT16 1BD
Accountants	Cannons Chartered Certified Accountants Unit F, Kingsmead Park Farm Industrial Estate Folkestone Kent CT19 5EU

Hunters Hair Academy Limited
(Registration number: 08927609)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1,565	1,222
Current assets	338	2,887
Creditors: Amounts falling due within one year	(1,229)	(3,273)
Net current liabilities	(891)	(386)
Total assets less current liabilities	674	836
Accruals and deferred income	(450)	(420)
	224	416
Capital and reserves	224	416

1 General information

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

The address of its registered office is:

3 Biggin Street
Dover
Kent
CT16 1BD

The principal place of business is:

3 Biggin Street
Dover
Kent
CT16 1BD

These financial statements were authorised for issue by the director on 16 September 2019.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 0).

Hunters Hair Academy Limited
(Registration number: 08927609)
Balance Sheet as at 31 December 2018

3 Related party transactions

Transactions with directors

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
2018			
Mrs N D Rolfe			
Loan from director	2,288	(1,534)	753

	At 1 January 2017 £	Advances to directors £	At 31 December 2017 £
2017			
Mrs N D Rolfe			
Loan from director	2,735	(447)	2,288

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 2018 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 16 September 2019

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Mrs N D Rolfe
 Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.