

Hunters Hair Academy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

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 1a Park Farm Road Folkestone Kent CT19 5EY

Hunters Hair Academy Limited
(Registration number: 08927609)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	1,251	1,565
Current assets	5	338
Creditors: Amounts falling due within one year	(791)	(1,229)
Net current liabilities	(786)	(891)
Total assets less current liabilities	465	674
Accruals and deferred income	(463)	(450)
	2	224
Capital and reserves	2	224

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

These financial statements were authorised for issue by the director on 8 September 2020.

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 (2018 - 0).

3 Related party transactions

Transactions with directors

	At 1 January 2019 £	Advances to directors £	Repayments by director £	At 31 December 2019 £
2019				
Mrs N D Rolfe				
Loan from director	753	(3,724)	3,280	309

Hunters Hair Academy Limited
(Registration number: 08927609)
Balance Sheet as at 31 December 2019

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
2018			
Mrs N D Rolfe			
Loan from director	2,288	(1,534)	753
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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 2019 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 8 September 2020

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Mrs N D Rolfe
Director

Folkestone

This document was delivered using electronic communications and authenticated in accordance with the
Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.