

# Hunters Hair Academy Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

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>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</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

**Hunters Hair Academy Limited**  
**(Registration number: 08927609)**  
**Balance Sheet as at 31 December 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	<u>1,222</u>	<u>1,438</u>
Current assets	2,887	3,495
Creditors: Amounts falling due within one year	<u>(3,273)</u>	<u>(3,865)</u>
Net current liabilities	<u>(386)</u>	<u>(370)</u>
Total assets less current liabilities	836	1,068
Accruals and deferred income	<u>(420)</u>	<u>(402)</u>
	<u>416</u>	<u>666</u>
Capital and reserves	<u>416</u>	<u>666</u>

## **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 2 August 2018.

### **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 (2016 - 0).

**Hunters Hair Academy Limited**  
**(Registration number: 08927609)**  
**Balance Sheet as at 31 December 2017**

**3 Related party transactions**

**Transactions with directors**

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

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

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 2017 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 2 August 2018

.....

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.