

**166 HAIR STUDIO LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**166 HAIR STUDIO LIMITED**  
**Financial Statements**  
**For The Year Ended 31 March 2018**

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**166 HAIR STUDIO LIMITED**  
**Balance Sheet**  
**As at 31 March 2018**

Registered number: 09517388

		2018		2017	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		3,223		4,303	
		<u>3,223</u>		<u>4,303</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(10,740 )		(13,617 )	
		<u>(10,740 )</u>		<u>(13,617 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(7,517 )		(9,314 )
			<u>(7,517 )</u>		<u>(9,314 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(7,517 )		(9,314 )
			<u>(7,517 )</u>		<u>(9,314 )</u>
<b>NET ASSETS</b>			(7,517 )		(9,314 )
			<u>(7,517 )</u>		<u>(9,314 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Profit and Loss Account			(7,518 )		(9,315 )
			<u>(7,518 )</u>		<u>(9,315 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(7,517 )		(9,314 )
			<u>(7,517 )</u>		<u>(9,314 )</u>

For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Ms MARIA POLYAKOVA**

**17/12/2018**

**166 HAIR STUDIO LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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The notes on page 3 form part of these financial statements.

**166 HAIR STUDIO LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. General Information**

166 HAIR STUDIO LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09517388. The registered office is 166 A MERTON ROAD, LONDON, SW19 1EG.

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.