

# **HAIR BY MARK LTD**

**Company Registration Number:  
09652323 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

## **Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **HAIR BY MARK LTD**

## **Contents of the Financial Statements for the Period Ended 30 June 2017**

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# HAIR BY MARK LTD

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	9,200	6,375
<b>Total fixed assets:</b>		<u>9,200</u>	<u>6,375</u>
<b>Current assets</b>			
Cash at bank and in hand:			825
<b>Total current assets:</b>			<u>825</u>
Creditors: amounts falling due within one year:	3	(8,860)	(7,057)
<b>Net current assets (liabilities):</b>		<u>(8,860)</u>	<u>(6,232)</u>
Total assets less current liabilities:		340	143
<b>Total net assets (liabilities):</b>		<u>340</u>	<u>143</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		240	43
<b>Shareholders funds:</b>		<u>340</u>	<u>143</u>

The notes form part of these financial statements

# HAIR BY MARK LTD

## Balance sheet statements

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2018  
and signed on behalf of the board by:**

Name: Mr M Eades  
Status: Director

The notes form part of these financial statements

# **HAIR BY MARK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HAIR BY MARK LTD

## Notes to the Financial Statements for the Period Ended 30 June 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	8,500
Additions	4,950
At 30 June 2017	<u>13,450</u>
<b>Depreciation</b>	
At 01 July 2016	2,125
Charge for year	2,125
At 30 June 2017	<u>4,250</u>
<b>Net book value</b>	
At 30 June 2017	<u>9,200</u>
At 30 June 2016	<u>6,375</u>

## Notes to the Financial Statements

### for the Period Ended 30 June 2017

2017 2016 Bank Overdraft 168 0 Loan 5000 5000 Corporation Tax 1198 1198 PAYE 455 180 Other Creditors 2039 1022 Total 8860 7057

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