

Hair by Lisa Prescott Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

APL Accountants Limited
Chartered Accountants
Suite C1
Conway House
Ackhurst Park
Chorley
PR7 1NY

Hair by Lisa Prescott Limited

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Hair by Lisa Prescott Limited

Company Information

Director	Miss Lisa Prescott
Registered office	Unit 3 Tarleton Courtyard Church Road Tarleton Preston PR4 6UP
Accountants	APL Accountants Limited Chartered Accountants Suite C1 Conway House Ackhurst Park Chorley PR7 1NY

Hair by Lisa Prescott Limited
(Registration number: 10455437)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	7,477	11,215
Current assets	24,320	14,237
Creditors: Amounts falling due within one year	(21,177)	(19,089)
Net current assets/(liabilities)	3,143	(4,852)
Total assets less current liabilities	10,620	6,363
Provisions for liabilities	(1,421)	(2,131)
Accruals and deferred income	(1,800)	(1,000)
	<u>7,399</u>	<u>3,232</u>
Capital and reserves	<u>7,399</u>	<u>3,232</u>

1 General information

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

The address of its registered office is:

Unit 3 Tarleton Courtyard
Church Road
Tarleton
Preston
PR4 6UP
England

These financial statements were authorised for issue by the director on 29 August 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 4 (2017 - 4).

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 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Hair by Lisa Prescott Limited

(Registration number: 10455437)

Balance Sheet as at 30 November 2018

- 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 29 August 2019

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Miss Lisa Prescott
Director

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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.