

Company registration number: 10484549

Billy Bond Cutter of Hair Ltd

Unaudited filleted financial statements

31 December 2018

Billy Bond Cutter of Hair Ltd

Contents

Statement of financial position and notes to the financial statements

Billy Bond Cutter of Hair Ltd**Statement of financial position****31 December 2018**

	2018		2017	
	£	£	£	£
Fixed assets		12,035		15,297
		<hr/>		<hr/>
Current assets	73,138		50,895	
Prepayments and accrued income	398		277	
	<hr/>		<hr/>	
		73,536		51,172
Creditors: amounts falling due within one year		(56,885)		(57,117)
		<hr/>		<hr/>
Net current assets/(liabilities)		16,651		(5,945)
		<hr/>		<hr/>
Total assets less current liabilities		28,686		9,352
Accruals and deferred income		(2,221)		(1,854)
		<hr/>		<hr/>
Net assets		26,465		7,498
		<hr/>		<hr/>
Capital and reserves		26,465		7,498
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Notes to the financial statements				

Billy Bond Cutter of Hair Ltd

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Billy Bond	(35,253)	682	(34,571)
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2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Billy Bond	-	(35,253)	(35,253)
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 September 2019 , and are signed on behalf of the board by:

Billy Bond

Director

Company registration number: 10484549

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Cornhouse Buildings, Claydons Lane, Rayleigh, Essex, SS6 7UP.

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.