HAIR IT IS (MK) LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 21 JUNE 2018 TO 31 MARCH 2019

HAIR IT IS (MK) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 21 JUNE 2018 TO 31 MARCH 2019

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HAIR IT IS (MK) LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 21 JUNE 2018 TO 31 MARCH 2019

Director Miss Kelly Butler

Company Number 11426926 (England and Wales)

Registered Office First Floor Offices 25 Sanders Road

Finedon Road Industrial Estate

Wellingborough Northamptonshire

NN8 4NL England

Accountants DMO Accountants

First Floor Offices, 25 Sanders Road Finedon Road Industrial Estate

Wellingborough Northamptonshire

NN84NL

HAIR IT IS (MK) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019 £
Fixed assets		3,289
Current assets	5,718	
Prepayments and accrued income	348	
Creditors: amounts falling due within one year	(4,104)	
Net current assets		1,962
Total assets less current liabilities		5,251
Accruals and deferred income		(359)
Net assets	=	4,892
Capital and reserves	_	4,892

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 3.

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 March 2020

Miss Kelly Butler Director

Company Registration No. 11426926

