

**HAIR IT IS (MK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**HAIR IT IS (MK) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**HAIR IT IS (MK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Miss Kelly Butler
<b>Company Number</b>	11426926 (England and Wales)
<b>Registered Office</b>	First Floor Offices 25 Sanders Road Finedon Road Industrial Estate Wellingborough Northamptonshire NN8 4NL England
<b>Accountants</b>	DMO Accountants First Floor Offices, 25 Sanders Road Finedon Road Industrial Estate Wellingborough Northamptonshire NN8 4NL

**HAIR IT IS (MK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,491	3,289
Current assets	13,243	5,718
Prepayments and accrued income	355	348
Creditors: amounts falling due within one year	(5,647)	(4,104)
<b>Net current assets</b>	<b>7,951</b>	<b>1,962</b>
<b>Total assets less current liabilities</b>	<b>11,442</b>	<b>5,251</b>
Accruals and deferred income	(350)	(359)
<b>Net assets</b>	<b>11,092</b>	<b>4,892</b>
<b>Capital and reserves</b>	<b>11,092</b>	<b>4,892</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Hair It Is (MK) Limited is a private company, limited by shares, registered in England and Wales, registration number 11426926. The registered office is First Floor Offices 25 Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire, NN8 4NL, England.

**2 Director's advances, credit and guarantees**

During the year, the company advanced £10,192 to the director. No interest has been charged on this loan. This loan was repaid in full by the 31 December 2020.

**3 Average number of employees**

During the year the average number of employees was 3 (2019: 3).

**HAIR IT IS (MK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020 (CONTINUED)**

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For the year ending 31 March 2020 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 7 July 2020

Miss Kelly Butler  
Director

Company Registration No. 11426926

