

**JODIE AMELIA HAIRDRESSING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**Jodie Amelia Hairdressing Limited**  
**Statement of Financial Position**  
**As at 30 November 2020**

**Registered number:** 11664735

	<b>30 November 2020</b>	<b>30 November 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	433	659
Current assets	16,357	8,788
Creditors: Amounts Falling Due Within One Year	(10,540 )	(7,846 )
<b>NET CURRENT ASSETS</b>	<b>5,817</b>	<b>942</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,250</b>	<b>1,601</b>
Accruals and deferred income	(864 )	(828 )
<b>NET ASSETS</b>	<b>5,386</b>	<b>773</b>
<b>CAPITAL AND RESERVES</b>	<b>5,386</b>	<b>773</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss Jodie Wells	3,852	-	3,852	-	-

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Jodie Amelia Hairdressing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11664735 . The registered office is 19 Marsh Close, Purton, Swindon, SN5 4GJ.

**Jodie Amelia Hairdressing Limited**  
**Statement of Financial Position (continued)**  
**As at 30 November 2020**

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For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Jodie Wells**

Director

**31/01/2021**

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.