

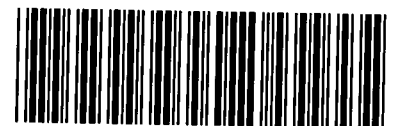
**Registered Number OC354884 (England and Wales)**

**"Studio One Hair Academy llp"**

**Unaudited Accounts**

**For the year ended 31st March 2019.**

TUESDAY



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23/07/2019

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COMPANIES HOUSE

**Studio One Hair Academy llp (Registered Number OC354884)**

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for the year ended 31st March 2019**

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**Studio One Hair Academy llp**

**General Information  
for the year ended 31st March 2019**

<b>Designated Members</b>	<b>L M Sage T J Townley</b>
<b>Registered Office</b>	<b>264 The Longshoot Nuneaton  West Midlands CV11 6JN</b>
<b>Registered Number</b>	<b>OC354884 (England and Wales) incorporated 13th May 2010.</b>
<b>Accountant</b>	<b>J R Plumb 2 Mews Cottages Cloister Crofts Leamington Spa Warwickshire CV32 6QQ.</b>

**Studio One Hair Academy llp (Registered Number OC354884)**

**Balance Sheet  
31st March 2019**

	Notes	31-3-2019		31-3-2018	
		£	£	£	£
<b>Fixed Assets</b>					
<b>Tangible Assets</b>	2		1		1
<b>Current Assets</b>					
Stock		1087		943	
Bank		12047		5473	
Cash in Hand		<u>345</u>		<u>1368</u>	
		<u>13479</u>		<u>7784</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>1370</u>		<u>1370</u>	
<b>Net Current Assets/( Liabilities)</b>			<u>12109</u>		<u>6414</u>
<b>Net Assets Attributable to Members</b>			<u>12110</u>		<u>6415</u>
<b>Loans and Other Debts Due to Members</b>			0		0
<b>Members Other Interests</b>					
Capital Accounts			12110		6415
Members Taxation Reserves			0		0
			<u>12110</u>		<u>6415</u>
<b>Total Members' Interests</b>					
Loans and other debts due to members			0		0
Members other interests			<u>12110</u>		<u>6332</u>
			<u>12110</u>		<u>6332</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008 for the year to 31st March 2019.

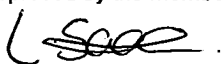
The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit)(Application of the Companies Act 2006) Regulations 2008 relating to financial statements so far as applicable to the LLP.
- The members of the LLP have elected not to include a copy of the income statement within the financial statements. These notes form part of these accounts.

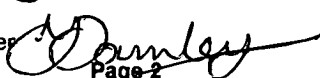
The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 9th July 2019 and were signed by:-

L M Sage Designated member



T J Townley Designated member



Studio One Hair Academy llp (Registered number OC354884)

Notes to the accounts  
year ended 31st March 2019.

1) Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities (effective 2008) and the requirement of the Statement of Recommended Practice, Accounting by Limited Partnerships.

Turnover

Turnover represented the net value of services provided

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write of each asset over its estimated useful life

Fixtures and Fittings

50% on value

Motor

50% on value

2) Tangible Fixed Assets

		Fixtures	Motor	Total
Cost 31-3-2018		2704	0	2704
Disposals year ended 31st March 2019		0	0	0
Additions year ended 31-3-2019		0	0	0
Cost 31-3-2019		<u>2704</u>	<u>0</u>	<u>2704</u>
Depreciation	1.4.2018	2703	0	2703
Reduction for Disposal		0	0	0
Depreciation for year		<u>0</u>	<u>0</u>	<u>0</u>
Depreciation	cumulative 31.3.2019	<u>2703</u>	<u>0</u>	<u>2703</u>
Net Book Value				
31/03/2018		<u>1</u>	<u>0</u>	<u>1</u>
31/03/2019		<u>1</u>	<u>0</u>	<u>1</u>