

HAIRWORKS DUMFRIES LIMITED

**Company Registration Number:
SC465896 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HAIRWORKS DUMFRIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

HAIRWORKS DUMFRIES LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Jennyfer McNeill
Registered office:	107 English Street Dumfries Dumfriesshire GB-SCT DG1 2DA
Company Registration Number:	SC465896 (Scotland)

HAIRWORKS DUMFRIES LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Hair And Beauty Salon

Political and charitable donations

None

Company policy on the employment of disabled persons

Less than 150 employees.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Jennyfer McNeill

This report was approved by the board of directors on 11 April 2018

And Signed On Behalf Of The Board By:

Name: Jennyfer McNeill

Status: Director

HAIRWORKS DUMFRIES LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	5,000	5,000
Current assets:	2,400	1,800
Prepayments and accrued income:	0	150
Creditors: amounts falling due within one year:	(0)	(1,750)
Net current assets (liabilities):	2,400	200
Total assets less current liabilities:	7,400	5,200
Creditors: amounts falling due after more than one year:	(0)	(8,000)
Provision for liabilities:	(1,000)	(1,000)
Accruals and deferred income:	(760)	(580)
Total net assets (liabilities):	5,640	(4,380)
Capital and reserves:	5,640	(4,380)

HAIRWORKS DUMFRIES LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 April 2018

And Signed On Behalf Of The Board By:

Name: Jennyfer McNeill

Status: Director

The notes form part of these financial statements

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.