SNIPPERS ARTISTIC HAIRDRESSING LIMITED

Company Registration Number:
05522297 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

SNIPPERS ARTISTIC HAIRDRESSING LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

SNIPPERS ARTISTIC HAIRDRESSING LIMITED

Balance sheet

As at 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**15,064**	17,309
Total fixed assets:		**15,064**	17,309
Current assets			
Stocks:		**7,617**	11,197
Debtors:		**1,986**	0
Cash at bank and in hand:		**226,349**	172,389
Total current assets:		**235,952**	183,586
Creditors: amounts falling due within one year:		**(70,232)**	(42,159)
Net current assets (liabilities):		**165,720**	141,427
Total assets less current liabilities:		**180,784**	158,736
Total net assets (liabilities):		**180,784**	158,736
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**180,782**	158,734
Shareholders funds:		**180,784**	158,736

The notes form part of these financial statements

SNIPPERS ARTISTIC HAIRDRESSING LIMITED

Balance sheet statements

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 April 2020
and signed on behalf of the board by:

Name: S A Marshall
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of consideration received or receivable excluding VAT.

Tangible fixed assets and depreciation policy

Depreciation is provided at 25% on a reducing balance basis in order to write off each asset over its estimated useful life.

2. Employees

	2019	*2018*
Average number of employees during the period	1	5

SNIPPERS ARTISTIC HAIRDRESSING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Tangible Assets

	Total
Cost	£
At 01 August 2018	65,466
Additions	2,964
At 31 July 2019	**68,430**
Depreciation	
At 01 August 2018	48,157
Charge for year	5,209
At 31 July 2019	**53,366**
Net book value	
At 31 July 2019	**15,064**
At 31 July 2018	**17,309**

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