

Company Registration Number 06040836 (England and Wales)

R & H DIXON JONES HAIR LOUNGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

R & H DIXON JONES HAIR LOUNGE LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		52,423		39,697
Current assets	24,844		27,274	
Prepayments and accrued income	757		-	
Creditors: amounts falling due within one year	(71,101)		(59,943)	
Net current assets		(45,500)		(32,669)
Total assets less current liabilities		6,923		7,028
Net assets		6,923		7,028
Capital and reserves		6,923		7,028

R & H Dixon Jones Hair Lounge Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 33 Heol Y Parc, Efail Isaf, CARDIFF, Pontypridd, CF38 1AN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27 October 2017 and are signed on its behalf by:

Mr Richard Dixon-Jones
Director

Company Registration Number 06040836

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.