

Company Registration Number 06040836 (England and Wales)

R & H DIXON JONES HAIR LOUNGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

R & H DIXON JONES HAIR LOUNGE LTD

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		42,019		45,110
Current assets	37,095		43,024	
Creditors: amounts falling due within one year	(44,736)		(59,936)	
Net current liabilities		(7,641)		(16,912)
Total assets less current liabilities		34,378		28,198
Net assets		34,378		28,198
Capital and reserves		34,378		28,198

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	12	12

R & H DIXON JONES HAIR LOUNGE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

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.

For the year ended 31 January 2019 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 Companies Act 2006 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 18 October 2019 and are signed on its behalf by:

Mr R. 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.