

**R AND H DIXON JONES HAIR LOUNGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

R and H Dixon Jones Hair Lounge Limited
Balance Sheet
As at 31 January 2020

Registered number: 06040836

	2020	2019
	£	£
Fixed assets	36,071	42,019
Current assets	40,944	37,093
Creditors: Amounts Falling Due Within One Year	(33,734)	(44,736)
NET CURRENT ASSETS (LIABILITIES)	7,210	(7,643)
TOTAL ASSETS LESS CURRENT LIABILITIES	43,281	34,376
Accruals and deferred income	(345)	-
NET ASSETS	42,936	34,376
CAPITAL AND RESERVES	42,936	34,376

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 12)

2. General Information

R and H Dixon Jones Hair Lounge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06040836 . The registered office is 33 Heol Y Parc, Efail Isaf, CARDIFF, Pontypridd, CF38 1AN.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Hayley Dixon-Jones

Director

20/10/2020

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.