

Company Registration Number 06040836 (England and Wales)

**R & H DIXON JONES HAIR LOUNGE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## R & H DIXON JONES HAIR LOUNGE LTD

### BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017
	£	£	£
Fixed assets		45,110	52,423
Current assets	43,024		24,844
Prepayments and accrued income	-		757
Creditors: amounts falling due within one year	(59,936)		(71,101)
Net current assets		(16,912)	(45,500)
Total assets less current liabilities		28,198	6,923
Net assets		28,198	6,923
Capital and reserves		28,198	6,923

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 2018 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 24 October 2018 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.