

**R AND H DIXON JONES HAIR LOUNGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

R and H Dixon Jones Hair Lounge Limited
Balance Sheet
As at 31 January 2021

Registered number: 06040836

	2021	2020
	£	£
Fixed assets	36,418	36,071
Current assets	64,122	40,944
Creditors: Amounts Falling Due Within One Year	(38,091)	(33,734)
NET CURRENT ASSETS	26,031	7,210
TOTAL ASSETS LESS CURRENT LIABILITIES	62,449	43,281
Accruals and deferred income	-	(345)
NET ASSETS	62,449	42,936
CAPITAL AND RESERVES	62,449	42,936

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 8)

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 2021 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

18/01/2022

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.