

PROFILES SALON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	3,895	5,027
Current assets	14,977	10,654
Creditors: amounts falling due within one year	(18,347)	(9,260)
Net current (liabilities)/assets	(3,370)	1,394
Total assets less current liabilities	525	6,421
Accruals and deferred income	-	(5,416)
Net assets	525	1,005
Capital and reserves	525	1,005

NOTES TO THE ACCOUNTS

1 Statutory information

Profiles Salon Limited is a private company, limited by shares, registered in England and Wales, registration number 6728193. The registered office is Moat Farm , Stockwood , Redditch , B96 6SX.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 October 2020

Emily Banham
Director

Company Registration No. 6728193

