Company registration number: 07196333

Harrow Hair and Beauty Ltd

Unaudited filleted financial statements

31 March 2020

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### **Directors and other information**

**Director** Mr Kandiah Krishnamohan

Company number 07196333

**Registered office** 129 Roxeth Green Avenue

South Harrow Middlesex

HA0 0QJ

Business address 347 Northolt Road

South Harrow

Middlesex

HA2 8JD

Accountants Elite Accountants

18 Village Way East

Harrow Middlesex HA2 7LU

# Statement of financial position

## 31 March 2020

	2020	2019
	£	£
Fixed assets	1,346	1,683
Current assets	76,300	76,250
Creditors: amounts falling due within one year	( 197,304)	( 182,039)
Net current liabilities	( 121,004)	( 105,789)
Total assets less current liabilities	( 119,658)	( 104,106)
Creditors: amounts falling due after more than one year	( 6,427)	( 9,493)
Net liabilities	( 126,085)	( 113,599)
Capital and reserves	( 126,085)	( 113,599)

Year ended 31 March 2020

### Notes to the financial statements

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

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.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 November 2020, and are signed on behalf of the board by:

#### Mr Kandiah Krishnamohan

Director

Company registration number: 07196333

The company is a private company limited by shares, registered in England & Wales.

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.