

REGISTERED NUMBER: 08117903 (England and Wales)

CROWN & GLORY HAIR STUDIO LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 JUNE 2018

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

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FOR THE YEAR ENDED 28 JUNE 2018**

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CROWN & GLORY HAIR STUDIO LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 JUNE 2018**

DIRECTORS:

Mrs R J Moor
T Moor

REGISTERED OFFICE:

The Old Vicarage, Church Close
Boston
Lincolnshire
PE21 6NA

REGISTERED NUMBER:

08117903 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

BALANCE SHEET
28 JUNE 2018

	2018		2017
	£	£	£
FIXED ASSETS		9,015	10,250
CURRENT ASSETS	36,568		45,452
CREDITORS Amounts falling due within one year	(28,257)		(32,218)
NET CURRENT ASSETS		8,311	13,234
TOTAL ASSETS LESS CURRENT LIABILITIES		17,326	23,484
CREDITORS Amounts falling due after more than one year		16,333	23,333
NET ASSETS		993	151
CAPITAL AND RESERVES		993	151

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 7) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 28 June 2018 and the period ended 28 June 2017:

	2018	2017
	£	£
T Moor		
Balance outstanding at start of year	9,794	13,606
Amounts advanced	-	9,794
Amounts repaid	(9,794)	(13,606)
Balance outstanding at end of year	-	9,794
Mrs R J Moor		
Balance outstanding at start of year	9,795	13,606
Amounts advanced	-	9,795
Amounts repaid	(9,795)	(13,606)
Balance outstanding at end of year	-	9,795

BALANCE SHEET - continued
28 JUNE 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2019 and were signed on its behalf by:

Mrs R J Moor - Director

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.