

Registered number
08749508

Sibs Salon (Blackfen) Limited

Report and Accounts

31 March 2016

Sibs Salon (Blackfen) Limited

Registered number:

08749508

Director's Report

The director presents her report and accounts for the year ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mrs Sibel Aygin

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 August 2016 and signed on its behalf.

Mrs Sibel Aygin

Director

Sibs Salon (Blackfen) Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Sibb Salon (Blackfen) Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MKS Accountants
Accountants

Melville Court
317 Lower Road
Surrey Quays
London
SE8 5DN

19 August 2016

Sibs Salon (Blackfen) Limited
Profit and Loss Account
for the year ended 31 March 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Sibs Salon (Blackfen) Limited

Balance Sheet

as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets		100	100
		<u>100</u>	<u>100</u>
Capital and reserves		100	100
Shareholder's funds		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Sibel Aygin

Director

Approved by the board on 19 August 2016

**Sibs Salon (Blackfen)
Limited**
Notes to the Accounts
for the year ended 31
March 2016

1 Accounting policies

The accounts have been
prepared under the
historical cost convention.

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.