

# The Hairworx (Retail) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

Harrison Hinchliffe & Co Ltd  
90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

# **The Hairworx (Retail) Limited**

## **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

# **The Hairworx (Retail) Limited**

## **Company Information**

<b>Director</b>	Miss Samantha Wise
<b>Registered office</b>	90-92 High Street West Glossop Derbyshire SK13 8BB
<b>Accountants</b>	Harrison Hinchliffe & Co Ltd 90-92 High Street West Glossop Derbyshire SK13 8BB

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
The Hairworx (Retail) Limited  
for the Year Ended 30 June 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Hairworx (Retail) Limited for the year ended 30 June 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Hairworx (Retail) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of The Hairworx (Retail) Limited and state those matters that we have agreed to state to the Board of Directors of The Hairworx (Retail) Limited, as a body, in this report in accordance with our regulatory bodies. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Hairworx (Retail) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Hairworx (Retail) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Hairworx (Retail) Limited. You consider that The Hairworx (Retail) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Hairworx (Retail) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Harrison Hinchliffe & Co Ltd  
90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

27 March 2019

**The Hairworx (Retail) Limited**

**(Registration number: 09487307)**

**Balance Sheet as at 30 June 2018**

	<b>Note</b>	<b>2018 £</b>	<b>2017 £</b>
Current assets		5,797	1,586
Creditors: Amounts falling due within one year		<u>(2,998)</u>	<u>-</u>
Total assets less current liabilities		2,799	1,586
Accruals and deferred income		<u>(1,620)</u>	<u>-</u>
		<u>1,179</u>	<u>1,586</u>
Capital and reserves		<u>1,179</u>	<u>1,586</u>

The notes on page 4 form an integral part of these financial statements.

**The Hairworx (Retail) Limited**  
**(Registration number: 09487307)**  
**Balance Sheet as at 30 June 2018**

**Notes to the Financial Statements for the Year Ended 30 June 2018**

**1 General information**

The company is a private company limited by share capital incorporated in UK.

The address of its registered office is:

90-92 High Street West

Glossop

Derbyshire

SK13 8BB

England

These financial statements were authorised for issue by the director on 27 March 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**The Hairworx (Retail) Limited**  
**(Registration number: 09487307)**  
**Balance Sheet as at 30 June 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 27 March 2019

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Miss Samantha Wise

Director

The notes on page 4 form an integral part of these financial statements.  
Page 5

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.