

**Bei Capelli Hair & Nail
Studio Limited FILLETED
ACCOUNTS COVER**

Bei Capelli Hair & Nail Studio Limited

Company No. 09581693

Unaudited Accounts

31 May 2017

**Bei Capelli Hair & Nail
Studio Limited BALANCE
SHEET REGISTRAR
at 31 May 2017
Company 09581693**

	2017	2016
	£	£
Fixed assets	22,127	24,809
Current assets	17,974	10,507
Prepayments and accrued income	624	595
Creditors: Amounts falling due within one year	(26,292)	(26,171)
Net current liabilities	(7,694)	(15,069)
Total assets less current liabilities	14,433	9,740
Accruals and deferred income	(4,560)	(5,821)
	<u>9,873</u>	<u>3,919</u>
Capital and reserves	<u>9,873</u>	<u>3,919</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09581693

Its registered office is:
42 Fin Street
Millbay
Plymouth
Devon
PL1 3FF

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

For the year ended 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 January

And signed on its behalf by:

L. Woolman
Director

15 January 2018