

**Company registration number: 06421338**

**Classix Hair Salon Limited**

**Unaudited filleted financial statements**

**31 October 2017**

**Classix Hair Salon Limited****Statement of financial position****31 October 2017**

	<b>31/10/17</b>	30/11/16
	<b>£</b>	£
Fixed assets	836	983
	<u>          </u>	<u>          </u>
Current assets	491	1,091
Creditors: amounts falling due within one year	( 2,483)	( 1,439)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	( 1,992)	( 348)
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	( 1,156)	635
Accruals and deferred income	( 165)	( 120)
	<u>          </u>	<u>          </u>
<b>Net (liabilities)/assets</b>	( 1,321)	515
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	( 1,321)	515
	<u>          </u>	<u>          </u>

**Notes to the financial statements**

**Classix Hair Salon Limited****Period ended 31 October 2017****1. Directors advances, credits and guarantees**

	During the period the director entered into the following advances and credits with the company:			
<b>Period ended 31/10/17</b>				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Mrs Anne Watson	( 1,326)	( 1,157)	( 2,483)
		<u>          </u>	<u>          </u>	<u>          </u>
<b>Year ended 30/11/16</b>				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Mrs Anne Watson	( 495)	( 831)	( 1,326)
		<u>          </u>	<u>          </u>	<u>          </u>

For the period ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her 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 01 May 2018 , and are signed on behalf of the board by:

**Mrs Anne Watson**

Director

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

