

Company registration number: 01759802

White Heather Salon Limited

Unaudited filleted financial statements

30 April 2019

White Heather Salon Limited**Statement of financial position****30 April 2019**

	30/04/19	30/11/17
	£	£
Current assets	32,669	103,878
Creditors: amounts falling due within one year	(17,600)	(338)
	<u> </u>	<u> </u>
Net current assets	15,069	103,540
	<u> </u>	<u> </u>
Total assets less current liabilities	15,069	103,540
Accruals and deferred income	(480)	(840)
	<u> </u>	<u> </u>
Net assets	14,589	102,700
	<u> </u>	<u> </u>
Capital and reserves	14,589	102,700
	<u> </u>	<u> </u>

Notes to the financial statements

White Heather Salon Limited

Period ended 30 April 2019

1. Staff Costs

The average number of persons employed by the company was 1. (2017: 1)

2. Going Concern

The company is to be wound up shortly as it no longer trades.

For the period ending 30 April 2019 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 directors acknowledge their 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 21 May 2019 , and are signed on behalf of the board by:

Mrs Jane Elizabeth Stennett

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is White Heather Salon Limited, 127 Cleethorpe Road, Grimsby, North East Lincolnshire, DN31 3EW.

