

Jane & Joanne Hair Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Jane & Joanne Hair Design Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jane & Joanne Hair Design Limited for the year ended 31 March 2017 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Jane & Joanne Hair Design 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 Jane & Joanne Hair Design Limited and state those matters that we have agreed to state to the Board of Directors of Jane & Joanne Hair Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jane & Joanne Hair Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jane & Joanne Hair Design 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 profit of Jane & Joanne Hair Design Limited. You consider that Jane & Joanne Hair Design 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 Jane & Joanne Hair Design 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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Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

31 May 2017

Jane & Joanne Hair Design Limited

(Registration number: 04808506)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		91	107
Current assets		10,265	14,653
Prepayments and accrued income		1,270	1,255
Creditors: Amounts falling due within one year		(2,339)	(2,719)
Net current assets		9,196	13,189
Total assets less current liabilities		9,287	13,296
Accruals and deferred income		(1,546)	(1,784)
		<u>7,741</u>	<u>11,512</u>
Capital and reserves		<u>7,741</u>	<u>11,512</u>

The notes on page 3 form an integral part of these financial statements.

Jane & Joanne Hair Design Limited

(Registration number: 04808506)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

4 Acomb Mews

Front Street

Acomb

YORK

North Yorkshire

YO24 3BQ

These financial statements were authorised for issue by the Board on 31 May 2017.

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'.

Jane & Joanne Hair Design Limited

(Registration number: 04808506)

Balance Sheet as at 31 March 2017

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 31 March 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 year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 May 2017 and signed on its behalf by:

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Mrs MJ Brooke

Director

The notes on page 3 form an integral part of these financial statements.
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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.