

SANDRA WEBB HAIR & BEAUTY LTD

**Company Registration Number:
06469202 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SANDRA WEBB HAIR & BEAUTY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

SANDRA WEBB HAIR & BEAUTY LTD

Company Information

for the Period Ended 31 March 2018

Director:	S WEBB
Registered office:	12 Clapham Park Road Clapham Common SW4 7BB
Company Registration Number:	06469202 (England and Wales)

SANDRA WEBB HAIR & BEAUTY LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	19,018	22,373
Total fixed assets:		<u>19,018</u>	<u>22,373</u>
Current assets			
Stocks:		4,000	4,000
Debtors:		14,238	14,238
Cash at bank and in hand:		3,939	4,241
Total current assets:		<u>22,177</u>	<u>22,479</u>
Creditors: amounts falling due within one year:		<u>(37,462)</u>	<u>(36,913)</u>
Net current assets (liabilities):		<u>(15,285)</u>	<u>(14,434)</u>
Total assets less current liabilities:		<u>3,733</u>	<u>7,939</u>
Total net assets (liabilities):		<u>3,733</u>	<u>7,939</u>

The notes form part of these financial statements

SANDRA WEBB HAIR & BEAUTY LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,633	7,839
Shareholders funds:		3,733	7,939

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 December 2018

And Signed On Behalf Of The Board By:

Name: S WEBB

Status: Director

The notes form part of these financial statements

SANDRA WEBB HAIR & BEAUTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANDRA WEBB HAIR & BEAUTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	54,657
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>54,657</u>
Depreciation	
At 01 April 2017	32,284
Charge for year	3,355
On disposals	-
Other adjustments	-
At 31 March 2018	<u>35,639</u>
Net book value	
At 31 March 2018	<u>19,018</u>
At 31 March 2017	<u>22,373</u>

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.