Company Registration Number 11058148 (England and Wales)

WATFORD HAIR AND BEAUTY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

WATFORD HAIR AND BEAUTY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018	
	£	£
Fixed assets		12,293
Current assets	78,747	
Prepayments and accrued income	6,183	
Creditors: amounts falling due within one year	(130,321)	
Net current liabilities		(45,391)
Total assets less current liabilities		(33,098)
Net liabilities		(33,098)
Capital and reserves		(33,098)

Notes to the financial statements

1 **Financial commitments, guarantees and contingencies**

Operating lease commitments

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £67,667.

2 **Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2018
	Number
Employees	2

WATFORD HAIR AND BEAUTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Watford Hair and Beauty Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Market Street, Watford, Hertfordshire, WD18 0PD.

For the period ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 July 2019 and are signed on its behalf by:

Mr F Vali
Director

Mrs S Ganchi
Director

Company Registration Number 11058148

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.