

**HAIRBASE UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Accounting Equations Ltd

The Willows Links Road
Gorleston
Norfolk
NR31 6JR

HAIRBASE UK LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 04937666

	2019	2018
	£	£
Fixed assets	70,149	58,820
Current assets	55,099	28,003
Creditors: Amounts Falling Due Within One Year	(18,422)	(22,106)
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NET CURRENT ASSETS	36,677	5,897
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TOTAL ASSETS LESS CURRENT LIABILITIES	106,826	64,717
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Creditors: Amounts Falling After More Than One Year	(41,690)	(15,284)
Accruals and deferred income	(200)	(600)
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NET ASSETS	64,936	48,833
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CAPITAL AND RESERVES	64,936	48,833
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Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 13.

2. General Information

HAIRBASE UK LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04937666. The registered office is 103 Beccles Road, Bradwell, Great Yarmouth, Norfolk, NR31 8AB.

HAIRBASE UK LIMITED
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Jarvis

19/04/2019

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.