

**HAIRATAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Hairatage Limited
Balance Sheet
As at 31 March 2020

Registered number: 4702832

	2020	2019
	£	£
Fixed assets	32,296	33,414
Current assets	4,038	8,988
Prepayments and accrued income	491	29
Creditors: Amounts Falling Due Within One Year	(9,269)	(17,638)
NET CURRENT LIABILITIES	(4,740)	(8,621)
TOTAL ASSETS LESS CURRENT LIABILITIES	27,556	24,793
Accruals and deferred income	(1,821)	(1,616)
NET ASSETS	25,735	23,177
CAPITAL AND RESERVES	25,735	23,177

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Hairdressers	3	3
	3	3

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2020	2019
	£	£
Mrs Joanne Dawson	2,000	2,000

3. General Information

Hairatage Limited Registered number 4702832 is a limited by shares company incorporated in England & Wales. The Registered Office is 35 Queen Street, Burslem, Stoke on Trent, Staffs, ST6 3EH.

Hairatage Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joanne Dawson

Director

05/06/2020

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.