

**HAIRATAGE LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Hairatage Limited
Balance Sheet
As at 31 March 2017

Registered number: 4702832

	2017	2016
	£	£
Fixed assets	35,403	36,594
Current assets	7,926	6,112
Prepayments and accrued income	25	116
Creditors: Amounts Falling Due Within One Year	(28,633)	(32,332)
NET CURRENT LIABILITIES	(20,682)	(26,104)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,721	10,490
Creditors: Amounts Falling After More Than One Year	(1,811)	(6,425)
Provisions for liabilities	-	(183)
Accruals and deferred income	(1,500)	(1,394)
NET ASSETS	11,410	2,488
CAPITAL AND RESERVES	11,410	2,488

Notes

1. 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 2017

For the 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.

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 Joanne Dawson

27/05/2017

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.