

# Hair Couture (UK) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2017

John Fallows Accountants Ltd  
Certified Practising Accountants  
FM House  
Bentley Wood Way  
Network 65 Business Park  
Burnley  
BB11 5ST

# Hair Couture (UK) Ltd

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# Hair Couture (UK) Ltd

## Company Information

**Director** Mr Matthew Stanton

**Registered office** FM House  
Bentley Wood Way  
Network 65 Business Park  
Burnley  
Lancashire  
BB11 5ST

**Accountants** John Fallows Accountants Ltd  
Certified Practising Accountants  
FM House  
Bentley Wood Way  
Network 65 Business Park  
Burnley  
BB11 5ST

**Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Hair Couture (UK) Ltd  
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hair Couture (UK) Ltd for the year ended 31 August 2017 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Hair Couture (UK) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hair Couture (UK) Ltd and state those matters that we have agreed to state to the Board of Directors of Hair Couture (UK) Ltd.. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hair Couture (UK) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hair Couture (UK) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Hair Couture (UK) Ltd. You consider that Hair Couture (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hair Couture (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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John Fallows Accountants Ltd  
Certified Practising Accountants  
FM House  
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Network 65 Business Park  
Burnley  
BB11 5ST

30 July 2018

# Hair Couture (UK) Ltd

## (Registration number: 08150749) Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	380	506
Current assets	1,152	1,402
Creditors: Amounts falling due within one year	(723)	(691)
Net current assets	429	711
Total assets less current liabilities	809	1,217
Accruals and deferred income	(900)	(700)
	(91)	517
Capital and reserves	(91)	517

### 1 General information

The company is a private company limited by share capital, incorporated in England.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2016 - 6).

### 3 Financial commitments, guarantees and contingencies

#### Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £Nil).

The total amount of guarantees not included in the balance sheet is £Nil (2016 - £Nil).

The total amount of contingencies not included in the balance sheet is £Nil (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet concerning pensions is £Nil (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet undertaken on behalf of any parent undertaking or any fellow subsidiary undertaking is £Nil (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet undertaken on behalf of any undertaking in which the company has a participating interest is £Nil (2016 - £Nil).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **Hair Couture (UK) Ltd**

## **(Registration number: 08150749) Balance Sheet as at 31 August 2017**

For the financial year ending 31 August 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 July 2018

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Mr Matthew Stanton  
Director