

REGISTERED NUMBER: 11617039 (England and Wales)

Unaudited Financial Statements
for the Period 11 October 2018 to 31 October 2019
for
SJP Hair Limited

SJP Hair Limited (Registered number: 11617039)

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SJP Hair Limited (Registered number: 11617039)

Balance Sheet
31 October 2019

FIXED ASSETS	£	£
		11,359
CURRENT ASSETS	15,480	
PREPAYMENTS AND ACCRUED INCOME	654	
CREDITORS		
Amounts falling due within one year	(23,530)	
NET CURRENT LIABILITIES		<u>(7,396)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,963
ACCRUALS AND DEFERRED INCOME		<u>1,000</u>
NET ASSETS		<u><u>2,963</u></u>
CAPITAL AND RESERVES		<u><u>2,963</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SJP Hair Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11617039
Registered office: 96 High Street
Leicester
Leicestershire
LE1 5YP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

SJP Hair Limited (Registered number: 11617039)

Balance Sheet - continued
31 October 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 17 March 2020 and were signed on its behalf by:

S J Panetta - Director

