
OBSESSION HAIR AND BEAUTY LIMITED

Unaudited

Financial statements

For the Year Ended 31 October 2019

OBSESSION HAIR AND BEAUTY LIMITED

Company Information

| | |
|--------------------------|---|
| Directors | Prabhat Aggarwal Seema Aggarwal |
| Registered number | 10424539 |
| Registered office | 193 Norsey Road Billericay United Kingdom CM11 1BZ |
| Accountants | Ashon Limited Chartered Accountants First Central 200 Park Royal London NW10 7FQ |

OBSESSION HAIR AND BEAUTY LIMITED
Registered number: 10424539

Statement of Financial Position
As at 31 October 2019

| | 2019 | 2018 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 66,927 | 77,128 |
| Current assets | 9,990 | 7,039 |
| Creditors: amounts falling due within one year | (59,266) | (30,304) |
| Net current liabilities | (49,276) | (23,265) |
| Total assets less current liabilities | 17,651 | 53,863 |
| Net assets | 17,651 | 53,863 |
| Capital and reserves | 17,651 | 53,863 |

Notes

General information

The company is registered in England & Wales and its registered number is 10424539. The company is a private company limited by shares. Its registered office is 193 Norsey Road, Billericay, England, CM11 1BZ.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2018 - 5).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 July 2020.

Prabhat Aggarwal

Director

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.