
OBSESSION HAIR AND BEAUTY LIMITED

Unaudited

Financial statements

For the Year Ended 31 October 2018

OBSESSION HAIR AND BEAUTY LIMITED

Company Information

Directors	Prabhat Aggarwal Seema Aggarwal
Registered number	10424539
Registered office	30 Ravensdale Basildon United Kingdom SS16 5HU
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 2018

	Note	2018 £	2017 £
Fixed assets		77,128	87,329
Current assets	7,039		6,642
Creditors: amounts falling due within one year	(30,304)		(38,267)
Net current liabilities		(23,265)	(31,625)
Total assets less current liabilities		53,863	55,704
Net assets		53,863	55,704
Capital and reserves		53,863	55,704

Notes

General information

The company is registered in England and Wales and its registered number is 10424539. The company is a private company limited by shares. Its registered office is 30 Ravensdale, Basildon, SS16 5HU.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2017 - 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 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 27 February 2019.

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.