
OBSESSION HAIR AND BEAUTY LIMITED

Unaudited

Financial statements

For the Period Ended 31 October 2017

OBSESSION HAIR AND BEAUTY LIMITED

Company Information

Directors Prabhat Aggarwal (appointed 13 October 2016)
Seema Aggarwal (appointed 13 October 2016)

Registered number 10424539

Registered office 30 Ravensdale
Basildon
United Kingdom
SS16 5HU

Accountants Ashon
Chartered Accountants
Sental House
66 Waldeck Road
Strand on the Green
London
W4 3NU

OBSESSION HAIR AND BEAUTY LIMITED
Registered number: 10424539

Statement of Financial Position
As at 31 October 2017

	Note	2017 £
Fixed assets		87,329
Current assets		6,642
Creditors: amounts falling due within one year		(38,267)
Net current (liabilities)/assets		<u>(31,625)</u>
Total assets less current liabilities		<u>55,704</u>
Net assets		<u><u>55,704</u></u>
Capital and reserves		<u><u>55,704</u></u>

OBSESSION HAIR AND BEAUTY LIMITED
Registered number: 10424539

Statement of Financial Position (continued)
As at 31 October 2017

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 shown on the Company Information page.

Average number of employees

The average monthly number of employees, including directors, during the period was 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 period 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 2 July 2018.

Prabhat Aggarwal

Director

The notes on page 2 form part of these financial statements.

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.