

CAMPBELL YOUNG HAIR DESIGN LTD.

**Company Registration Number:
SC491672 (Scotland)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CAMPBELL YOUNG HAIR DESIGN LTD.

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CAMPBELL YOUNG HAIR DESIGN LTD.

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:	3	2,400	4,800
Tangible assets:	4	449	545
Investments:		0	0
Total fixed assets:		<u>2,849</u>	<u>5,345</u>
Current assets			
Stocks:		5,000	5,000
Debtors:		3,875	1,181
Cash at bank and in hand:		8,452	9,187
Investments:		0	0
Total current assets:		<u>17,327</u>	<u>15,368</u>
Creditors: amounts falling due within one year:	5	<u>(26,086)</u>	<u>(23,501)</u>
Net current assets (liabilities):		<u>(8,759)</u>	<u>(8,133)</u>
Total assets less current liabilities:		(5,910)	(2,788)
Creditors: amounts falling due after more than one year:	6	(8,461)	0
Provision for liabilities:		(123)	(104)
Total net assets (liabilities):		<u>(14,494)</u>	<u>(2,892)</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(14,594)	(2,992)
Shareholders funds:		<u>(14,494)</u>	<u>(2,892)</u>

The notes form part of these financial statements

CAMPBELL YOUNG HAIR DESIGN LTD.

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 February 2019
and signed on behalf of the board by:**

Name: Kevin Campbell
Status: Director

The notes form part of these financial statements

CAMPBELL YOUNG HAIR DESIGN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CAMPBELL YOUNG HAIR DESIGN LTD.

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	5	6

CAMPBELL YOUNG HAIR DESIGN LTD.

Notes to the Financial Statements for the Period Ended 31 December 2018

3. Intangible Assets

	Total
Cost	£
At 01 January 2018	12,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2018	<u>12,000</u>
Amortisation	
At 01 January 2018	7,200
Charge for year	2,400
On disposals	0
Other adjustments	0
At 31 December 2018	<u>9,600</u>
Net book value	
At 31 December 2018	<u>2,400</u>
At 31 December 2017	<u>4,800</u>

CAMPBELL YOUNG HAIR DESIGN LTD.

Notes to the Financial Statements for the Period Ended 31 December 2018

4. Tangible Assets

	Total
Cost	£
At 01 January 2018	959
Additions	120
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2018	<u><u>1,079</u></u>
Depreciation	
At 01 January 2018	414
Charge for year	216
On disposals	0
Other adjustments	0
At 31 December 2018	<u><u>630</u></u>
Net book value	
At 31 December 2018	<u><u>449</u></u>
At 31 December 2017	<u><u>545</u></u>

CAMPBELL YOUNG HAIR DESIGN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

5. Creditors: amounts falling due within one year note

Bank loans and overdrafts - 3240 Trade creditors - 99 Taxation and social security - (-93) Other creditors - 22840

CAMPBELL YOUNG HAIR DESIGN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

6. Creditors: amounts falling due after more than one year note

Bank loans and overdrafts - 8461

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