Company registration number: **07700105**

Headquarters Unisex Barbers Limited

Unaudited Filleted Financial Statements for the year ended

31 July 2019

Headquarters Unisex Barbers Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	3,359	3,429
Current assets	3,622	2,083
Prepayments and accrued income	13	13
Creditors: amounts falling due within one year	(4,520)	(8,500)
Net current liabilities	(885)	(6,404)
Total assets less current liabilities	2,474	(2,975)
Creditors: amounts falling due after more than one year	(7,850)	(8,485)
Accruals and deferred income	(432)	(432)
Net liabilities	(5,808)	(11,892)
Capital and reserves	(5,808)	(11,892)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 The Walk, Rochdale, Lancashire, OL16 1EP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 31 July 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2019, and are signed on behalf of the board by:

Mr Kevin Wood	Mrs Jackie Wood
Director	Director

Company registration number: 07700105

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.