

**NO. 7 BARBER SHOP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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UNAUDITED ACCOUNTS
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NO. 7 BARBER SHOP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr. M. Braghittoni
Company Number	8039327 (England and Wales)
Registered Office	513 LONDON ROAD SUTTON SM3 8JR

NO. 7 BARBER SHOP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,120	1,630
Current assets			
Cash at bank and in hand		2,484	1,731
Creditors: amounts falling due within one year	<u>5</u>	(3,474)	(3,241)
Net current liabilities		<u>(990)</u>	<u>(1,510)</u>
Net assets		<u>130</u>	<u>120</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30	20
Shareholders' funds		<u>130</u>	<u>120</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 December 2022 and were signed on its behalf by

Mr. M. Braghittoni
Director

Company Registration No. 8039327

NO. 7 BARBER SHOP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

NO. 7 BARBER SHOP Ltd is a private company, limited by shares, registered in England and Wales, registration number 8039327. The registered office is 513 LONDON ROAD, SUTTON, SM3 8JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2021	6,568
At 31 March 2022	6,568
Depreciation	
At 1 April 2021	4,938
Charge for the year	510
At 31 March 2022	5,448
Net book value	
At 31 March 2022	1,120
At 31 March 2021	1,630

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	100	100
Taxes and social security	3,374	3,141
	<u>3,474</u>	<u>3,241</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

