

Registered Number 08537579

JAGGED BARBERS LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Tangible assets	1	3,060	-
Fixed Assets		3,060	-
Current assets			
Stocks		159	223
Cash at bank and in hand		339	13,588
		<u>498</u>	<u>13,811</u>
Creditors: amounts falling due within one year		(1,964)	(10,713)
Net current assets (liabilities)		(1,466)	3,098
Total assets less current liabilities		<u>1,594</u>	<u>3,098</u>
Creditors: amounts falling due after more than one year		-	(2,500)
Total net assets (liabilities)		<u>1,594</u>	<u>598</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,494	498
Shareholders' funds		<u>1,594</u>	<u>598</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2018

And signed on their behalf by:

MR VEYSI BOSTANCI, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	-
Additions	3,060
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>3,060</u>
Depreciation	
At 1 June 2016	-
Charge for the year	-
On disposals	-
At 31 May 2017	<u>-</u>
Net book values	
At 31 May 2017	<u>3,060</u>
At 31 May 2016	<u>-</u>

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