Registered number: 9167092

SHARPYS BARBERS LIMITED REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

Sharpys Barbers Limited Balance Sheet As at 31 August 2017

Registered number: 9167092

| | 2017 | 2016 as restated |
|--|----------|---------------------|
| | £ | £ |
| Fixed assets | 10,321 | 16,428 |
| Current assets | 4,831 | 6,249 |
| Creditors: Amounts Falling Due Within One Year | (11,541) | (20,554) |
| NET CURRENT LIABILITIES | (6,710) | (14,305) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,611 | 2,123 |
| Accruals and deferred income | (2,840) | (1,920) |
| NET ASSETS | 771 | 203 |
| CAPITAL AND RESERVES | 771 | 203 |
| Notes | | |

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

| | 2017 | 2016 |
|-----------------------------------|------|------|
| Sales, marketing and distribution | 3 | 2 |
| | 3 | 3 2 |

2. General Information

Sharpys Barbers Limited Registered number 9167092 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Bakehouse Lane, Burton Latimer, Kettering, Northamptonshire, NN15 5NJ.

Sharpys Barbers Limited Balance Sheet (continued) As at 31 August 2017

For the year ending 31 August 2017 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

| Mr Wayne Sharp |
|------------------------|
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| On behalf of the board |

31/01/2018

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. | |
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