

S C BARBER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

S C BARBER LTD
UNAUDITED ACCOUNTS
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S C BARBER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Simon Barber
Company Number	10663475 (England and Wales)
Registered Office	51 NORTON ROAD COLESHILL BIRMINGHAM B46 1ES UNITED KINGDOM
Accountants	Diamond Accountancy Services Ltd 22 Chestnut Lane Clifton Campville Tamworth Staffordshire B79 0BN

S C BARBER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,908	2,543
Current assets			
Debtors	5	4,000	1,658
Cash at bank and in hand		2,812	14,132
		<u>6,812</u>	<u>15,790</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,188)	(21,191)
Net current liabilities		<u>(10,376)</u>	<u>(5,401)</u>
Net liabilities		<u>(8,468)</u>	<u>(2,858)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(8,478)	(2,868)
Shareholders' funds		<u>(8,468)</u>	<u>(2,858)</u>

For the year ending 31 March 2019 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.

Approved by the Board on 7 October 2019.

Simon Barber
Director

Company Registration No. 10663475

S C BARBER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	2,639	6,314
Taxes and social security	13,826	8,204
Other creditors	48	5,998
Accruals	675	675
	17,188	21,191

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

