

**S C BARBER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

S C BARBER LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

S C BARBER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Simon Barber
Company Number	10663475 (England and Wales)
Registered Office	51 NORTON ROAD COLESHILL BIRMINGHAM B46 1ES UNITED KINGDOM

S C BARBER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

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

For the year ending 31 March 2018 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 11 September 2018.

Simon Barber
Director

Company Registration No. 10663475

S C BARBER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	6,314
Taxes and social security	8,204
Other creditors	5,998
Accruals	675
	21,191

7 Average number of employees

During the year the average number of employees was 2.

