

# The Penny Black Barber Shop Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

P.A.K. Accountants Ltd  
1 Craftsman Square  
Temple Farm Ind Estate  
Southend on Sea  
Essex  
SS2 5RH

# **The Penny Black Barber Shop Ltd**

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# **The Penny Black Barber Shop Ltd**

## **Company Information**

<b>Directors</b>	Mr C Witt Mrs P Hoyle-Witt
<b>Registered office</b>	1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH
<b>Accountants</b>	P.A.K. Accountants Ltd 1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH

# **The Penny Black Barber Shop Ltd**

## **Directors' Report for the Year Ended 31 January 2022**

The directors present their report and the financial statements for the year ended 31 January 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr C Witt

Mrs P Hoyle-Witt

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 3 November 2022 and signed on its behalf by:

.....

Mrs P Hoyle-Witt

Director

## **The Penny Black Barber Shop Ltd**

### **Profit and Loss Account for the Year Ended 31 January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	61,540	59,783
Cost of raw materials and consumables	(1,681)	(1,445)
Staff costs	(27,983)	(26,537)
Depreciation and other amounts written off assets	(2,750)	(2,750)
Other charges	<u>(11,223)</u>	<u>(38,527)</u>
Profit/(loss) before tax	17,903	(9,476)
Tax on profit/(loss)	<u>(2,124)</u>	<u>-</u>
Profit/(loss) for the year	<u><u>15,779</u></u>	<u><u>(9,476)</u></u>

**The Penny Black Barber Shop Ltd**

**(Registration number: 11159632)**

**Balance Sheet as at 31 January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>4,720</u>	<u>2,750</u>
Current assets	17,822	10,556
Creditors: Amounts falling due within one year	<u>(2,124)</u>	<u>-</u>
Net current assets	<u>15,698</u>	<u>10,556</u>
Total assets less current liabilities	20,418	13,306
Creditors: Amounts falling due after more than one year	<u>(20,033)</u>	<u>(22,700)</u>
	<u>385</u>	<u>(9,394)</u>
Capital and reserves	<u>385</u>	<u>(9,394)</u>

# **The Penny Black Barber Shop Ltd**

**(Registration number: 11159632)**  
**Balance Sheet as at 31 January 2022**

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Craftsman Square  
Temple Farm Ind Estate  
Southend on Sea  
Essex  
SS2 5RH

These financial statements were authorised for issue by the Board on 3 November 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 2).

For the financial year ending 31 January 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the Board on 3 November 2022 and signed on its behalf by:

.....

Mrs P Hoyle-Witt  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.