

**AK BARBER MAIDENHEAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

AK BARBER MAIDENHEAD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

AK BARBER MAIDENHEAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	22,200	-
Current assets	18,087	9,067
Creditors: amounts falling due within one year	(50,169)	(1,832)
Net current (liabilities)/assets	(32,082)	7,235
Total assets less current liabilities	(9,882)	7,235
Creditors: amounts falling due after more than one year	(238)	-
(Net liabilities)/net assets	(10,120)	7,235
Capital and reserves	(10,120)	7,235

NOTES TO THE ACCOUNTS

1 Statutory information

AK BARBER MAIDENHEAD LTD is a private company, limited by shares, registered in England and Wales, registration number 11208538. The registered office is 85 QUEEN STREET, MAIDENHEAD, BERKSHIRE, SL6 1LR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 10 (2020: 5).

For the year ending 28 February 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2021

Mr Naveed Anjum
Director

Company Registration No. 11208538

