Company Registration No. 11228955 (England and Wales)

THE JOSEF BARBER SHOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

THE JOSEF BARBER SHOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Yunus Cakmak
Company Number	11228955 (England and Wales)
Registered Office	26 Craigentinny Road Edinburgh EH7 6LT
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

THE JOSEF BARBER SHOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		58,577
Creditors: amounts falling due within one year	4	(995)
Net current assets		57,582
Total assets less current liabilities		57,582
Creditors: amounts falling due after more than one year	5	(52,500)
Net assets		5,082
Capital and reserves		
Called up share capital		100
Profit and loss account		4,982
Shareholders' funds		5,082

For the year ending 31 July 2020 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.

The financial statements were approved by the Board and authorised for issue on 30 April 2021 and were signed on its behalf by

Yunus Cakmak
Director

Company Registration No. 11228955

1 Statutory information

THE JOSEF BARBER SHOP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11228955. The registered office is 26 Craigentinny Road, Edinburgh, EH7 6LT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020 £
Taxes and social security	995

5 Creditors: amounts falling due after more than one year

	2020 £
Bank loans	52,500

6 Average number of employees

During the year the average number of employees was 0.

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.