

**DONNELLY BARBERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**Donnelly Barbers Ltd**  
**Balance Sheet**  
**As At 31 March 2024**

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Registered number: 12823996

	2024	2023
	£	£
Fixed assets	10,043	15,228
Current assets	70,637	68,085
Creditors: Amounts Falling Due Within One Year	(36,115 )	(43,956 )
<b>NET CURRENT ASSETS</b>	<u>34,522</u>	<u>24,129</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>44,565</u>	<u>39,357</u>
Accruals and deferred income	(1,140 )	(1,690 )
<b>NET ASSETS</b>	<u><u>43,425</u></u>	<u><u>37,667</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>43,425</u></u>	<u><u>37,667</u></u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2023: 1)

**2. General Information**

Donnelly Barbers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12823996 . The registered office is 2 Cedar Mews, 74-78 Geoffrey Road, London, SE4 1NT.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Donnelly

Director

29th May 2024

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.