

REGISTERED NUMBER: 04684544 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Broomhill Barber Shop Ltd

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Statement of Financial Position
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		1,627		1,961
CURRENT ASSETS	15,432		18,561	
CREDITORS				
Amounts falling due within one year	(4,050)		(7,840)	
NET CURRENT ASSETS		<u>11,382</u>		<u>10,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,009</u>		<u>12,682</u>
CAPITAL AND RESERVES		<u>13,009</u>		<u>12,682</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Broomhill Barber Shop Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04684544

Registered office: Suite 1
Liberty House
South Liberty Lane
Bristol
BS3 2ST

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company entered into the following transactions with the director:

	2019	2018
Dividends paid	10,000	27,000
Capital withdrawn	-	-
Capital introduced	39	240

At the year end the amount due to the director was £689 (2018 - £650)

Statement of Financial Position - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 May 2019 and were signed on its behalf by:

C J Sanfilippo - 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.