

**MELS BARBERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**Mels Barbers Limited**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 07883620

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,718	3,315
Current assets	925	766
Prepayments and accrued income	580	580
Creditors: Amounts Falling Due Within One Year	(3,583 )	(3,035 )
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<b>NET CURRENT LIABILITIES</b>	(2,078 )	(1,689 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	640	1,626
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Accruals and deferred income	(540 )	(540 )
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<b>NET ASSETS</b>	100	1,086
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<b>CAPITAL AND RESERVES</b>	100	1,086
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Notes

**1. General Information**

Mels Barbers Limited Registered number 07883620 is a limited by shares company incorporated in England & Wales. The Registered Office is Wainwrights Accountants, Thursby House, 1 Thursby Road, Bromborough, CH62 3PW.

**Mels Barbers Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Melanie Kefford**

**30th September 2018**

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.