

Company Registration Number 08199318 (England and Wales)

**AHEAD THE BARBERS SHOP LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

# AHEAD THE BARBERS SHOP LTD

## COMPANY INFORMATION

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<b>Director</b>	Mr PD Morris
<b>Company number</b>	08199318
<b>Registered office</b>	Broomyfields Smithy Lane Longdon Green Rugeley WS15 4QH
<b>Accountants</b>	TaxAssist Accountants 3 Boldmere Road Sutton Coldfield West Midlands B73 5UY

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# AHEAD THE BARBERS SHOP LTD

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# **AHEAD THE BARBERS SHOP LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 AUGUST 2018***

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The director presents his annual report and financial statements for the year ended 31 August 2018.

### **Principal activities**

The principal activity of the company continued to be that of Hairdressing Salon.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr PD Morris

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr PD Morris

**Director**

6 December 2018

## **AHEAD THE BARBERS SHOP LTD**

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AHEAD THE BARBERS SHOP LTD FOR THE YEAR ENDED 31 AUGUST 2018**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ahead The Barbers Shop Ltd for the year ended 31 August 2018 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Ahead The Barbers Shop Ltd, as a body, in accordance with the terms of our engagement letter dated 18 July 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Ahead The Barbers Shop Ltd and state those matters that we have agreed to state to the board of directors of Ahead The Barbers Shop Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ahead The Barbers Shop Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Ahead The Barbers Shop Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ahead The Barbers Shop Ltd. You consider that Ahead The Barbers Shop Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ahead The Barbers Shop Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**TaxAssist Accountants**

6 December 2018

**Chartered Accountants**

3 Boldmere Road  
Sutton Coldfield  
West Midlands  
B73 5UY

# AHEAD THE BARBERS SHOP LTD

## BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Current assets	25,537		16,644	
Prepayments and accrued income	3,600		3,600	
Creditors: amounts falling due within one year	(16,479)		(14,164)	
Net current assets		12,658		6,080
Net assets		12,658		6,080
Capital and reserves		12,658		6,080

Ahead The Barbers Shop Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Broomyfields, Smithy Lane, Longdon Green, Rugeley, WS15 4QH.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 December 2018

Mr PD Morris  
**Director**

**Company Registration Number 08199318**

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.