

**AHEAD THE BARBERS SHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Ahead The Barbers Shop Ltd
Balance Sheet
As At 31 August 2023

Registered number: 08199318

	2023	2022
	£	£
Current assets	17,718	12,504
Prepayments and accrued income	3,600	3,600
Creditors: Amounts Falling Due Within One Year	(10,963)	(3,025)
NET CURRENT ASSETS	10,355	13,079
TOTAL ASSETS LESS CURRENT LIABILITIES	10,355	13,079
Creditors: Amounts Falling After More Than One Year	(8,812)	(12,002)
Accruals and deferred income	(750)	(720)
NET ASSETS	793	357
CAPITAL AND RESERVES	793	357

Notes

1. General Information

Ahead The Barbers Shop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08199318 . The registered office is Broomyfields, Smithy Lane, Longdon Green, Rugeley, WS15 4QH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Ahead The Barbers Shop Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 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

Mr Peter Morris

Director

18/03/2024

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.