# Sterling Shave Club Ltd. Filleted Accounts Cover

Sterling Shave Club Ltd.

Company No. 08566146

**Unaudited Accounts** 

30 December 2022

# Sterling Shave Club Ltd. Balance

**Sheet Registrar** 

at 30 December 2022

Company No. 08566146	2022 £	2021 £
Current assets	26,581	39,386
Creditors: Amounts falling due within one year	(5,893)	(7,803)
Net current assets	20,688	31,583
Total assets less current liabilities	20,688	31,583
Accruals and deferred income	-	(363)
	20,688	31,220
Capital and reserves	20,688	31,220

#### **NOTES TO THE ACCOUNTS**

## 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

### 2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors)		
during the year was:	2	2

#### 3 General information

Its registered number is: 08566146

Its registered office is:

5 Dursley Court

Cedar Drive

Dursley

**GL11 4ED** 

For the year ended 30 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 September 2023 and signed on its behalf by:

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.