

COMPANY REGISTRATION NUMBER: 09497393

**BARBICAN BEAUTY LTD**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **BARBICAN BEAUTY LTD**

## **Financial Statements**

**Year ended 31 March 2017**

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# BARBICAN BEAUTY LTD

## Statement of Financial Position

**31 March 2017**

	Year to 31 Mar 17	Period from 1 Jul 15 to 31 Mar 16
	£	£
Fixed assets	3,655	4,457
Current assets	4,343	1,460
Creditors: amounts falling due within one year	-	4,450
<b>Net current assets/(liabilities)</b>	<b>4,343</b>	<b>( 2,990)</b>
<b>Total assets less current liabilities</b>	<b>7,998</b>	<b>1,467</b>
Capital and reserves	7,998	1,467

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

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

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2017 , and are signed on behalf of the board by:

MR D RUSSELL

Director

Ms H K TERLECKA

Director

Company registration number: 09497393

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Barbican House, 36 New Street, The Barbican, PLYMOUTH, PL1 2NA.

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.