

Registered Number: 10227754
England and Wales

Dormant Accounts
for the year ended 30 June 2022
for
BARBERS ON WHEELS UK LTD

BARBERS ON WHEELS UK LTD
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For the year ended 30 June 2022

Statement of financial position

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BARBERS ON WHEELS UK LTD
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		<u>100</u>	<u>100</u>
 Total assets less current liabilities		 100	 100
Net assets		<u><u>100</u></u>	<u><u>100</u></u>
 Capital and reserves			
Called up share capital		100	100
Shareholder's funds		<u>100</u>	<u>100</u>

For the year ended 30 June 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 September 2022 and were signed by:

Marcus Essabri
Director

BARBERS ON WHEELS UK LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2022

General Information

Barbers On Wheels UK LTD is a private company, limited by shares, registered in England and Wales, registration number 10227754, registration address 146 Chosen Way, Hucclecote, Gloucester, GL3 3DA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

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.