

AKELOM BARBERS LIMITED

Company registration number
11156311 (England and Wales)

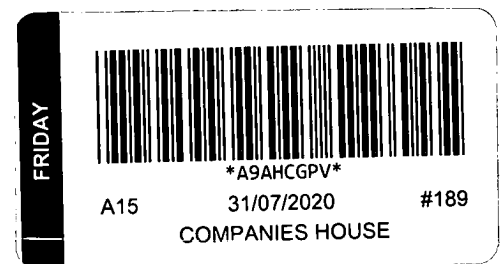
Report of the directors and unaudited financial statements

Period of accounts:

Start Date:18th January 2018

End Date: 31st January 2019

AMENDED



AKELOM BARBERS LIMITED
Contents of the Financial Statements
For the period ended 31st January 2019

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AKELOM BARBERS LIMITED

Company Information

For the period ended 31st January 2019

DIRECTORS

MR ARON AKELOM

REGISTERED OFFICE

**79A EUROLINK BUSINESS CENTRE
EFFRA ROAD
LONDON
SW2 1BZ**

Company Registration number

11156311 (England and Wales)

ACCOUNTANT

**TIMS ACCOUNTS PRACTICE LTD
174 HENDERSON DRIVE
DARTFORD
DA1 5LQ**

AKELOM BARBERS LIMITED

Director's report for the period ended 31st January 2019

The directors present their report with the financial statements of the company
For the period ended 31st January 2019

Principal activities

The principal activity of the company in the period under review was mainly
Hairdressing and other beauty treatment.

Directors

The directors shown below have held office during the whole of the period from
18th January 2018 to 31st January 2019

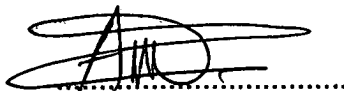
MR ARON AKELOM

Political and Charitable donations

No political or charitable donations made during the year

The above report has been prepared in accordance with the special provisions in
part 15 of the Companies Act 2006

**This report was approved by the board of directors on 25th May 2020
and signed on Behalf of The Board by:**

A handwritten signature in black ink, appearing to be 'A. Akelom', written over a dotted line.

MR ARON AKELOM
Director

AKELOM BARBERS LIMITED
Profit and Loss Account
For the period ended 31st January 2019

	NOTES	2019 £
Turnover	2	50,000
Cost of sale		5,857
Gross Profit		<u>44,143</u>
Administrative expenses	3	36,347
Profit on ordinary activities		<u>7,796</u>
Tax on ordinary activities		<u>1,481</u>
Profit for the period		6,315
Dividends		3,500
Profit after dividends for the year		2,815
Retained profit for the financial year:		<u><u>2,815</u></u>

AKELOM BARBERS LIMITED
Balance sheet
As at 31st January 2019

	NOTES	2019
Fixed Assets:		
Tangible assests	4	3,806
Current Assets:		
Debtors and Prepayments	5	0
Cash and Bank	6	1,375
Total Current Assets		<u>1,375</u>
Current liabilities:		
Creditors: Amount falling due within one year	7	<u>2,365</u>
Net current assets		-990
Total assets less current liabilities		<u>2,816</u>
Creditors: Amount falling due after more than one y	8	<u>0</u>
Net Assets		<u><u>2,816</u></u>
Share capital and reserve:		
Share capital	9	1
Profit or (Loss) Brought Forward		
Profit and Loss account	10	2,815
Shareholders funds		<u><u>2,816</u></u>

AKELOM BARBERS LIMITED
DIRECTORS' STATEMENT

For the year ending 31st January 2019, the company was entitled to the exemption 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

That the directors acknowledge their responsibilities for:

- 1) complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 2) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

The financial statements were approved by the Board of Directors on 25th May 2020

A handwritten signature in black ink, appearing to be 'A. Akelom', written over a horizontal dotted line.

MR ARON AKELOM
DIRECTOR

AKELOM BARBERS LIMITED
Notes to the financial Statements
For the period ended 31st January 2019

1 Accounting policies

a) Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

b) Income

Income represents net invoiced sales of goods excluding VAT

c) Depreciation

Depreciation is provided for on all Tangible Fixed Assets at annual rates calculated to write off the cost or valuation, less estimated residual value of each asset over its expected useful life as follows:

Fixtures & Fittings	25%
Office Equipments	25%

2 Turnover

The Income are attributed to the principal activities of the company.

3 Administrative expenses

	£
Accountancy Fees	350
Petrol	1,537
Director's Remuneration	10,475
Motor Expenses	2,812
Repairs & Maintenance	3,216
Insurance	1,950
Printing and Stationery	775
Rent & Rates	8,400
Gas & Electricity	1,200
Travels	1,442
Depreciation	1,269
Other expenses	2,921
	<u>36,347</u>

AKELOM BARBERS LIMITED
Notes to the financial Statements(Continued)
For the period ended 31st January 2019

4 Fixed Assets

Tangible assets:

	Fixtures & Fittings	Motor Vehicles	Office Equipme	Plant & Machinery	Total
Cost:	£	£		£	£
As at 18th Jan 2018	-				0
Additions	2,975		2,100		5,075
As at 31st Jan 2019	2,975	-	2,100	0	5,075

Depreciation:

As at 18th Jan 2018					0
Charge for the year	744	0	525	0	1,269
As at 31st Jan 2019	744	0	525	0	1,269

Net Book Value

As at 31st Jan 2019	2,231	-	1,575		3,806
As at 18th Jan 2018	-	-		0	0

5 Debtors and Prepayments

Trade Debtors	£
Prepayments	0
	0
	0

6 Cash and Bank

Cash at hand	£
Cash in Bank	-
	1,375
	1,375

7 Creditors (Amounts falling due within one year)

Tax Payable	£
Trade Creditors	1,481
Accruals	534
Accountancy fee	350
Dividend Payable	0
	2,365

8 Creditors (Amounts falling due after more than one year)

Loan	£
Others	0
	0
	0

AKELOM BARBERS LIMITED
Notes to the financial Statements(Continued)
For the period ended 31st January 2019

9 Capital and Reserve

Authorises ordinary share of one pound each

10 Accumulated profit and loss as at 31/01/2019

	£
Profit or Loss brought forward	0
Profit or loss for the period	2,815
Accumulated profit and loss account for the year	<u>2,815</u>

11 Contingent liabilities

There were no contingent liabilities as 31:01:19

12 Capital commitment

There were no capital commitment as at 31:01:19