

Registered Number: 11380167
England and Wales

HAS BARBERS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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Director	Turgay Tekagac
Registered Number	11380167
Registered Office	75a Harborough Road Northampton NN2 7SL
Accountants	DK & Co Services Ltd 1A Silver Street Wellingborough Northampton NN8 1BQ

HAS BARBERS LTD
Statement of Financial Position
As at 31 May 2022

	2022	2021
	£	£
Current assets	55,141	61,555
Creditors: amount falling due within one year	(1,827)	(2,723)
Net current assets	53,314	58,832
Total assets less current liabilities	53,314	58,832
Creditors: amount falling due after more than one year	(42,924)	(50,000)
Net assets	10,390	8,832
Capital and reserves	10,390	8,832

NOTES TO THE ACCOUNTS

General Information

HAS BARBERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11380167, registration address 75a Harborough Road, Northampton, NN2 7SL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 4 (2021 : 4).

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

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

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

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 May 2023 and were signed by:

Turgay Tekagac

Director

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.