

**THE BARBER SHOP BRACKNELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

THE BARBER SHOP BRACKNELL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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THE BARBER SHOP BRACKNELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

| | |
|--------------------------|---------------------------------------------------------------------------------------|
| Director | Adnan Butt |
| Company Number | 11549733 (England and Wales) |
| Registered Office | UNIT 9, 1-10 MARKET STREET BRACKNELL RG12 1JG ENGLAND |
| Accountants | Accounts & Services Un Limited 51 Reeds Hill Bracknell Berkshire RG12 7LT |

THE BARBER SHOP BRACKNELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

| | 2022 £ | 2021 £ |
|---------------------------------------------------------|-----------------|-----------------|
| Fixed assets | - | 28,085 |
| Current assets | - | 6,340 |
| Creditors: amounts falling due within one year | 7,023 | 5,283 |
| Net current assets | 7,023 | 11,623 |
| Total assets less current liabilities | 7,023 | 39,708 |
| Creditors: amounts falling due after more than one year | (46,000) | (50,000) |
| Accruals and deferred income | - | (600) |
| Net liabilities | (38,977) | (10,892) |
| Capital and reserves | (38,977) | (10,892) |

NOTES TO THE ACCOUNTS

1 Statutory information

THE BARBER SHOP BRACKNELL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11549733. The registered office is UNIT 9, 1-10 MARKET STREET, BRACKNELL, RG12 1JG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 June 2023

Adnan Butt
Director

Company Registration No. 11549733

