

AZ (LONDON) BARBERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

AZ (LONDON) BARBERS LIMITED
UNAUDITED ACCOUNTS
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AZ (LONDON) BARBERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	AZIZ USAK
Company Number	12034247 (England and Wales)
Registered Office	538 FOREST ROAD LONDON E17 4NA ENGLAND
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

AZ (LONDON) BARBERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		1,270
Net current assets		<u>1,270</u>
Total assets less current liabilities		1,270
Creditors: amounts falling due after more than one year	4	(222)
Net assets		<u>1,048</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>948</u>
Shareholders' funds		<u><u>1,048</u></u>

For the year ending 30 June 2020 the company was entitled to exemption from audit 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 August 2020 and were signed on its behalf by

AZIZ USAK
Director

Company Registration No. 12034247

AZ (LONDON) BARBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

AZ (London) Barbers Limited is a private company, limited by shares, registered in England and Wales, registration number 12034247. The registered office is 538 FOREST ROAD, LONDON, E17 4NA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2020

£

Taxes and social security

222

5 Average number of employees

During the year the average number of employees was 0.

