

**BARBERSHOP HA4
FINANCIAL STATEMENTS
FOR THE PERIOD 2 SEPTEMBER 2019 TO 31 DECEMBER 2019**

Apple Accountancy Services Ltd

ACCA

146 Manor Way
Borehamwood
WD6 1QX

Barbershop HA4
Financial Statements
For the Period 2 September 2019 to 31 December 2019

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Barbershop HA4
Accountant's Report
For the Period 2 September 2019 to 31 December 2019

Report to the director on the preparation of the unaudited statutory accounts of Barbershop HA4 For the Period 2 September 2019 to 31 December 2019

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Barbershop HA4 which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Barbershop HA4, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Barbershop HA4 and state those matters that we have agreed to state to the director of Barbershop HA4, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barbershop HA4 and its director as a body for our work or for this report.

It is your duty to ensure that Barbershop HA4 has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Barbershop HA4. You consider that Barbershop HA4 is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Barbershop HA4. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

25th February 2020

Apple Accountancy Services Ltd
ACCA

146 Manor Way
Borehamwood
WD6 1QX

Barbershop HA4
Balance Sheet
As at 31 December 2019

Registered number: 12185036

		31 December 2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	<u>10</u>	
		10	
NET CURRENT ASSETS (LIABILITIES)			<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10</u>
NET ASSETS			<u>10</u>
CAPITAL AND RESERVES			
Called up share capital	4		10
SHAREHOLDERS' FUNDS			<u>10</u>

Barbershop HA4
Balance Sheet (continued)
As at 31 December 2019

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Gotlib

25th February 2020

The notes on page 4 form part of these financial statements.

Barbershop HA4
Notes to the Financial Statements
For the Period 2 September 2019 to 31 December 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	31 December 2019
	£
Due within one year	
Called up share capital not paid	10
	<hr/>
	10
	<hr/> <hr/>

4. Share Capital

	31 December 2019
Called Up Share Capital not Paid	10
	<hr/>
Amount of Allotted, Called Up Share Capital	10
	<hr/> <hr/>

5. General Information

Barbershop HA4 is a private company, limited by shares, incorporated in England & Wales, registered number 12185036. The registered office is 146 Manor Way, Borchamwood, Hertfordshire, WD6 1QX.

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.