

THE BACKPACK BARBER LTD

Registered Number
12707947
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2023

THE BACKPACK BARBER LTD

Company Information

for the year from 1 January 2023 to 31 December 2023

Director	PALFREY, Jessica Kate
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Registered Address	Pear Close Burlescombe Tiverton EX16 7JZ
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THE BACKPACK BARBER LTD

Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed Assets	14,121	2,468
Current Assets	7,002	39,872
Prepayments and accrued income	6,866	3,465
Creditors amounts falling due within one year	(25,494)	(23,978)
Net current assets (liabilities)	(11,626)	19,359
Total assets less current liabilities	2,495	21,827
Accruals and deferred income	(1,335)	(2,169)
Net assets (liabilities)	1,160	19,658
Capital and reserves	1,160	19,658

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 28 February 2024, and are signed on its behalf by:

PALFREY, Jessica Kate

Director

Registered Company No. 12707947

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.