

# Ego Hair And Beauty (Barnsley) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

# **Ego Hair And Beauty (Barnsley) Limited**

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# **Ego Hair And Beauty (Barnsley) Limited**

## **Company Information**

<b>Directors</b>	Mr Brendan Lee Chopra Mrs Sheila McGrath
<b>Registered office</b>	37 High Street Penistone Sheffield S36 6BR
<b>Accountants</b>	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley S72 8BE

# **Ego Hair And Beauty (Barnsley) Limited**

## **Directors' Report for the Year Ended 31 July 2019**

The directors present their report and the financial statements for the year ended 31 July 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr Brendan Lee Chopra

Mrs Sheila McGrath

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 1 December 2020 and signed on its behalf by:

.....  
Mr Brendan Lee Chopra  
Director

## **Ego Hair And Beauty (Barnsley) Limited**

**(Registration number: 10880452)**

### **Balance Sheet as at 31 July 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>74,311</u>	<u>75,743</u>
Current assets	1,327	2,211
Creditors: Amounts falling due within one year	<u>(24,022)</u>	<u>(24,688)</u>
Net current liabilities	<u>(22,695)</u>	<u>(22,477)</u>
Total assets less current liabilities	51,616	53,266
Creditors: Amounts falling due after more than one year	(43,894)	(52,100)
Accruals and deferred income	<u>(1,500)</u>	<u>(750)</u>
	<u>6,222</u>	<u>416</u>
Capital and reserves	<u>6,222</u>	<u>416</u>

#### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
37 High Street  
Penistone  
Sheffield  
S36 6BR

These financial statements were authorised for issue by the Board on 1 December 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

## **Ego Hair And Beauty (Barnsley) Limited**

**(Registration number: 10880452)**

**Balance Sheet as at 31 July 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 December 2020 and signed on its behalf by:

.....

Mr Brendan Lee Chopra  
Director

Cudworth

This document was delivered using electronic communications and authenticated in accordance with the  
Barrister's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.