

**UPLANDS BARBERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

UPLANDS BARBERS LTD
UNAUDITED ACCOUNTS
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**UPLANDS BARBERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Director	S Jones
Company Number	08786296 (England and Wales)
Registered Office	49 The Grove Uplands Swansea SA2 0QR

UPLANDS BARBERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	680	1,359
Current assets			
Cash at bank and in hand		4,775	2,894
Creditors: amounts falling due within one year	5	(136)	306
Net current assets		<u>4,639</u>	<u>3,200</u>
Total assets less current liabilities		5,319	4,559
Creditors: amounts falling due after more than one year	6	(1,565)	-
Net assets		<u>3,754</u>	<u>4,559</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,753	4,558
Shareholders' funds		<u>3,754</u>	<u>4,559</u>

For the year ending 30 November 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 12 December 2020 and were signed on its behalf by

S Jones
Director

Company Registration No. 08786296

UPLANDS BARBERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

Uplands Barbers Ltd is a private company, limited by shares, registered in England and Wales, registration number 08786296. The registered office is 49 The Grove, Uplands, Swansea, SA2 0QR.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line
Fixtures & fittings	20% straight line

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 December 2019	1,602	3,393	4,995
At 30 November 2020	1,602	3,393	4,995
Depreciation			
At 1 December 2019	1,602	2,034	3,636
Charge for the year	-	679	679
At 30 November 2020	1,602	2,713	4,315
Net book value			
At 30 November 2020	-	680	680
At 30 November 2019	-	1,359	1,359

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	99	239
Other creditors	-	40
Loans from directors	37	(585)
	136	(306)

UPLANDS BARBERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Taxes and social security	1,565	-

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.