

# **CHARLES MALE GROOMING LTD**

**Company Registration Number:  
NI661622 (Northern Ireland)**

**Unaudited statutory accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 22 May 2019**

**End date: 31 May 2020**

# **CHARLES MALE GROOMING LTD**

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# **CHARLES MALE GROOMING LTD**

## **Company Information**

**for the Period Ended 31 May 2020**

**Director:** Charles Clarke

**Registered office:** 121  
Etna Drive  
Belfast  
GB-NIR  
BT14 7NN

**Company Registration Number:** NI661622 (Northern Ireland)

# CHARLES MALE GROOMING LTD

## Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	4	49
<b>Total fixed assets:</b>		<u>49</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	5	0
Cash at bank and in hand:		940
<b>Total current assets:</b>		<u>940</u>
Creditors: amounts falling due within one year:	6	( 5,057 )
<b>Net current assets (liabilities):</b>		<u>( 4,117 )</u>
Total assets less current liabilities:		( 4,068 )
Creditors: amounts falling due after more than one year:	7	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 315 )
<b>Total net assets (liabilities):</b>		<u>( 4,383 )</u>

The notes form part of these financial statements

# CHARLES MALE GROOMING LTD

## Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:	8	0
Profit and loss account:		( 4,384 )
<b>Shareholders funds:</b>		<hr/> ( 4,383 ) <hr/>

For the year ending 31 May 2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Charles Clarke

Status: Director

The notes form part of these financial statements

# **CHARLES MALE GROOMING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CHARLES MALE GROOMING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 2. Employees

2020

Average number of employees during the period

1

# **CHARLES MALE GROOMING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **3. Off balance sheet disclosure**

No



# CHARLES MALE GROOMING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	40		40
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2020	40		40
Depreciation			
Charge for year	-		-
On disposals	( 29 )		( 29 )
Other adjustments	20		20
At 31 May 2020	( 9 )		( 9 )
Net book value			
At 31 May 2020	49		49

# CHARLES MALE GROOMING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 5. Debtors

	<i>2020</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

# CHARLES MALE GROOMING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>
	<i>£</i>
Other creditors	5,057
Total	<u>5,057</u>

# CHARLES MALE GROOMING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 7.Creditors: amounts falling due after more than one year

	<i>2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

# CHARLES MALE GROOMING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 8. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Surplus or deficit after revaluation	<b>0</b>
Balance at 31 May 2020	<b>0</b>

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.