

**DACIAN BARBERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

DACIAN BARBERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	3,677	4,539
Current assets			
Cash at bank and in hand		2,523	18,154
Creditors: amounts falling due within one year	<u>5</u>	(1,469)	(21,387)
Net current assets/(liabilities)		<u>1,054</u>	<u>(3,233)</u>
Net assets		<u>4,731</u>	<u>1,306</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>4,631</u>	<u>1,206</u>
Shareholders' funds		<u>4,731</u>	<u>1,306</u>

For the year ending 31 August 2019 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.

Approved by the Board on 5 May 2020.

Darbaz Marf Rasul
Director

Company Registration No. 9727368

DACIAN BARBERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

DACIAN BARBERS LTD is a private company, limited by shares, registered in England and Wales, registration number 9727368. The registered office is 7 STOCKWELL ROAD, LONDON, SW9 9AU, ENGLAND.

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:

Fixtures & fittings	18%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 September 2018	7,500
At 31 August 2019	7,500
Depreciation	
At 1 September 2018	2,961
Charge for the year	862
At 31 August 2019	3,823
Net book value	
At 31 August 2019	3,677
At 31 August 2018	4,539

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	415	515
Taxes and social security	1,054	651
Other creditors	-	20,221
	1,469	21,387

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6 Average number of employees

During the year the average number of employees was 4 (2018: 4).

