

THE TRADITIONAL BARBER SHOP LIMITED

Unaudited Financial Statements
for the Year Ended 31 May 2021

THE TRADITIONAL BARBER SHOP LIMITED

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THE TRADITIONAL BARBER SHOP LIMITED

Company Information

Director	Mr J E Achkar
Registered office	24 High Street Bromley Kent BR1 1EA
Accountants	Bharat Shah & Co Chartered Accountants 786 London Road Thornton Heath Surrey CR7 6JB

THE TRADITIONAL BARBER SHOP LIMITED

(Registration number: 03537669)

Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	561	660
Current assets	22,388	11,835
Prepayments and accrued income	1,030	1,031
Creditors: Amounts falling due within one year	(4,031)	(6,622)
Net current assets	19,387	6,244
Total assets less current liabilities	19,948	6,904
Creditors: Amounts falling due after more than one year	(15,000)	-
Accruals and deferred income	(2,610)	(1,745)
	2,338	5,159
Capital and reserves	2,338	5,159

1 General information

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

The address of its registered office is:

24 High Street
Bromley
Kent
BR1 1EA
United Kingdom

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 the director) during the year, was 2 (2020 - 3).

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 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

THE TRADITIONAL BARBER SHOP LIMITED

(Registration number: 03537669)

Balance Sheet as at 31 May 2021

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 February 2022

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Mr J E Achkar
Director

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.