

Company registration number: NI633765

The Best Barber Shop Ltd

Unaudited filleted financial statements

30 September 2022

The Best Barber Shop Ltd

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Statement of financial position and notes to the financial statements

The Best Barber Shop Ltd

Statement of financial position

30 September 2022

	30/09/22	31/03/21
	£	£
Fixed assets	-	734
	<hr/>	<hr/>
Current assets	36,950	32,734
Creditors: amounts falling due within one year	(2,327)	(6,539)
	<hr/>	<hr/>
Net current assets	34,623	26,195
	<hr/>	<hr/>
Total assets less current liabilities	34,623	26,929
Accruals and deferred income	(1,350)	(840)
	<hr/>	<hr/>
Net assets	33,273	26,089
	<hr/>	<hr/>
Capital and reserves	33,273	26,089
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Notes to the financial statements		

The Best Barber Shop Ltd

Period ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 4 (2021: 5).

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period
ended
30/09/22

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Daryl Kerr	(252)	8,557	-	8,305
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Year
ended
31/03/21

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Daryl Kerr	2,341	(93)	(2,500)	(252)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2023 , and are signed on behalf of the board by:

Mr Daryl Kerr

Director

Company registration number: NI633765

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Daryl Kerr, 2 Hall Street, Maghera, Londonderry, BT46 5DA.

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.