

ROSS'S BARBERS LTD

**Company Registration Number:
12899058 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ROSS'S BARBERS LTD

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ROSS'S BARBERS LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

17b
Barleycroft Lane
Dinnington
Sheffield
England
S25 2LE

Company Registration Number:

12899058 (England and Wales)

ROSS'S BARBERS LTD

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>15 months to</i> <i>31 Dec 2021</i> <i>£</i>
Fixed Assets:	25,637	31,131
Current assets:	3,038	2,258
Creditors: amounts falling due within one year:	(2,469)	(1,504)
Net current assets (liabilities):	569	754
Total assets less current liabilities:	26,206	31,885
Creditors: amounts falling due after more than one year:	(20,523)	(23,577)
Total net assets (liabilities):	5,683	8,308
Capital and reserves:	5,683	8,308

ROSS'S BARBERS LTD

Balance sheet continued

For the year ending 31 December 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 July 2023

And Signed On Behalf Of The Board By:

Name: ross omalley

Status: Director

The notes form part of these financial statements

ROSS'S BARBERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 3

ROSS'S BARBERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.