

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

**Company Registration Number:
11412155 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

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GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

Unit 2 13 Boverton Road
Boverton Road
Llantwit Major
GB-WLS
CF61 1XZ

Company Registration Number:

11412155 (England and Wales)

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	78,814	-
Cost of Materials	(6,792)	-
Staff Costs	(34,725)	-
Depreciation and Writeoffs	(760)	-
Other charges	(33,345)	-
Profit or (Loss) for Period	3,192	-

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	2,277	
Current assets:	2,259	
Net current assets (liabilities):	2,259	
Total assets less current liabilities:	4,537	1
Creditors: amounts falling due after more than one year:	(24,240)	
Total net assets (liabilities):	(19,703)	1
Capital and reserves:	(19,703)	1

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

Balance sheet continued

For the year ending 30 June 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 9 November 2022

And Signed On Behalf Of The Board By:

Name: Christopher Cooper

Status: Director

The notes form part of these financial statements

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

GOODFELLAS BARBERS LLANTWIT MAJOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 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.