

**FLORI'S BARBER SHOP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**FLORI'S BARBER SHOP LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**FLORI'S BARBER SHOP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Florian Tusha
<b>Company Number</b>	12656983 (England and Wales)
<b>Registered Office</b>	643 WELLINGBOROUGH ROAD NORTHAMPTON NN3 3HS ENGLAND
<b>Accountants</b>	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

**FLORI'S BARBER SHOP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	2022 £	2021 £
Current assets	3,388	402
Creditors: amounts falling due within one year	(3,114)	(878)
<b>Net current assets/(liabilities)</b>	<b>274</b>	<b>(476)</b>
<b>Total assets less current liabilities</b>	<b>274</b>	<b>(476)</b>
Accruals and deferred income	(240)	(200)
<b>Net assets/(net liabilities)</b>	<b>34</b>	<b>(676)</b>
<b>Capital and reserves</b>	<b>34</b>	<b>(676)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FLORI'S BARBER SHOP LTD is a private company, limited by shares, registered in England and Wales, registration number 12656983. The registered office is 643 WELLINGBOROUGH ROAD, NORTHAMPTON, NN3 3HS, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2022

Florian Tusha  
Director

Company Registration No. 12656983

