

Registered number: 12048527

Bismillah Barbers Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2021

Prepared By:

CBS Accountants Ltd
Chartered Accountant
Unit 17, 25 Orbital Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Bismillah Barbers Ltd

Registered Number: 12048527

BALANCE SHEET AT 30/06/2021

	2021	2020
	£	£
Fixed assets	18,347	18,782
Current assets	33,894	58,029
Creditors: amounts falling due within one year	<u>(1,146)</u>	<u>(27,246)</u>
Net Current Assets	<u>32,748</u>	<u>30,783</u>
Total assets less current liabilities	51,095	49,565
Creditors: amounts falling due after more than one year	50,000	50,000
Accruals and deferred income	<u>313</u>	<u>300</u>
Net Assets / (Liabilities)	<u>782</u>	<u>(735)</u>
Capital and reserves	<u>782</u>	<u>(735)</u>

Directors' benefits: advances, credits and guarantees

As at 30/06/2021 - Balance due to the Director is £1,146.48

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12048527. Registered office 36 Vicrage Road, Watford, WD18 0EN, United Kingdom

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For the year ending 30/06/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/03/2022 and signed on their behalf by

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Umer Ishfaq

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.