

Company Registration Number 03874650 (England and Wales)

THE WACKY BARBER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018



THE WACKY BARBER LIMITED

COMPANY INFORMATION

Directors	Clare Hughes Neil Shannon Michael Harris
Secretary	LWP Accounts Preparation Limited
Company number	03874650
Registered office	1 Bentinck Street LONDON W1U 2ED
Accountants	The Robert Woolfson Partnership Chartered Accountants and Registered Auditor 1 Bentinck Street LONDON W1U 2ED

THE WACKY BARBER LIMITED

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ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE WACKY BARBER LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Wacky Barber Limited for the year ended 30 November 2018 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of The Wacky Barber Limited, as a body, in accordance with the terms of our engagement letter dated 18 May 2005. Our work has been undertaken solely to prepare for your approval the financial statements of The Wacky Barber Limited and state those matters that we have agreed to state to the board of directors of The Wacky Barber Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Wacky Barber Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that The Wacky Barber Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Wacky Barber Limited. You consider that The Wacky Barber Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Wacky Barber Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Robert Woolfson Partnership

**The Robert Woolfson Partnership
Chartered Accountants and Registered Auditor**

8 August 2019

Chartered Accountants

1 Bentinck Street
LONDON
W1U 2ED

THE WACKY BARBER LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018	2017
	£	£
Turnover	72,800	72,801
Cost of raw materials and consumables	(1,169)	(1,247)
Depreciation and other amounts written off assets	(94)	(125)
Other charges	(68,461)	(72,680)
Tax	(308)	-
Profit/(loss)	<u>2,768</u>	<u>(1,251)</u>

THE WACKY BARBER LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		282		376
Current assets	51,322		48,152	
Creditors: amounts falling due within one year	(308)		-	
Net current assets		51,014		48,152
Total assets less current liabilities		51,296		48,528
Net assets		51,296		48,528
Capital and reserves		51,296		48,528

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016-3).

The Wacky Barber Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Bentinck Street, LONDON, W1U 2ED.


For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 August 2019 and are signed on its behalf by:

X 
Michael Harris
Director
Company Registration Number 03874650