

Co. Ho.

WALTON BARBERS LIMITED

Accounts for Year Ending 31st May 2017

DIRECTOR: Nina Kathleen Dunckley

SECRETARY: A. Roden Ltd.

REGISTERED OFFICE: 18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN

COMPANY NUMBER: 7174374


DIRECTOR'S REPORT:

The PRINCIPAL ACTIVITY for the Company for the year was the provision of Gentlemen's Hairdressing Services.

DIRECTOR'S BENEFICIAL INTEREST:

Nina Kathleen Dunckley 2 x £1 Ordinary Shares



X 

DIRECTOR

Nina Dunckley

BALANCE SHEET as at 31/5/17: -

31/5/16:

ASSETS

Goodwill	30,000	30,000
----------	--------	--------

Stock	194	215
-------	-----	-----

Trade Debtors	6,056	6,500
---------------	-------	-------

Loan	4,000	10,056
------	-------	--------

Cash at Bank	1,583	3,856
--------------	-------	-------

Cash in Hand	185	89
--------------	-----	----

	42,018	40,660
--	--------	--------

LESS LIABILITIES Due Within 1 Year:

Trade Creditors	860	1,429
-----------------	-----	-------

Director's Loan	36,566	37,082
-----------------	--------	--------

Corporation Tax	0	0
-----------------	---	---

	4,592	2,149
--	-------	-------

REPRESENTED BY:

Paid Up Share Capital	2	2
-----------------------	---	---

Revaluation Reserve	30,000	30,000
---------------------	--------	--------

Profit & Loss Account b/f	(27,853)	(27,853)
---------------------------	----------	----------


ADD Profit for the Year	2,443	(25,410)
-------------------------	-------	----------

	4,592	2,149
--	-------	-------

BALANCE SHEET CONTINUED:

- For the Year Ending 31/5/2017 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 of its accounts for the year in question in accordance with section 476.
- 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 small companies' regime.
- The members have agreed to the preparation of abridged accounts for this accounting period in accordance with s.444(2A) The Companies Act 2006.
- The company has chosen not to provide a Profit & Loss Account.

The abridged accounts were approved by the Board of Directors on ^X 7/9 /2017 and were signed on their behalf by:-

X 
Director:

Nina Deenckley.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.



A. Roden Ltd.
18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN