

G. Ho.

**WALTON BARBERS LIMITED**

Accounts for Year Ending 31<sup>st</sup> May 2020

DIRECTOR: Nina Kathleen Dunckley

SECRETARY: A. Roden Ltd.

REGISTERED OFFICE: The Bawdsey Room  
Felixstowe Ferry Golf Club  
Ferry Road  
FELIXSTOWE  
Suffolk IP11 9RY

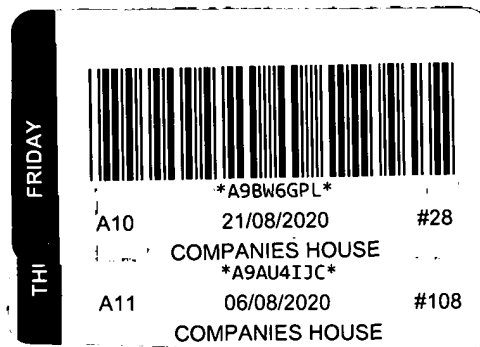
COMPANY NUMBER: 7174374

**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



DIRECTOR

Nina Dunckley

BALANCE SHEET as at		31/5/20: -	31/5/19:
ASSETS	Goodwill	30,000	30,000
	Stock	250	427
	Trade Debtors	7,000	7,000
	Cash at Bank	20,423	2,651
		<u>57,673</u>	<u>40,078</u>
LESS LIABILITIES Due Within 1 Year:			
	Trade Creditors	2,428	2,080
	Bank Loan	15,000	-
	Director's Loan	31,668	32,751
	Corporation Tax	647	76
		<u>49,743</u>	<u>76</u>
		7,930	5,171
REPRESENTED BY:			
	Paid Up Share Capital	2	2
	Revaluation Reserve	30,000	30,000
	Profit & Loss Account. b/f	(24,831)	
	ADD Profit for the Year	2,759	(24,831)
		<u>(22,072)</u>	<u>(24,831)</u>
		7,930	5,171

BALANCE SHEET CONTINUED

- For the year ending 31/5/20 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 30 17 /2020 and were signed on their behalf by:-



Director

N. K. DUNCKLEY

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.  
The Bawdsey Room  
Felixstowe Ferry Golf Club  
Ferry Road  
FELIXSTOWE  
Suffolk IP11 9RY