

Unaudited Financial Statements for the Period 29 March 2021 to 27 March 2022

for

Hampton Barbers Ltd

Page

Balance Sheet

1

Balance Sheet
27 March 2022

	27.3.22		28.3.21	
	£	£	£	£
FIXED ASSETS		8,286		10,358
CURRENT ASSETS	594		4,495	
CREDITORS				
Amounts falling due within one year	(8,520)		(3,592)	
NET CURRENT (LIABILITIES)/ASSETS		(7,926)		903
TOTAL ASSETS LESS CURRENT LIABILITIES		360		11,261
CREDITORS				
Amounts falling due after more than one year		13,000		16,667
NET LIABILITIES		(12,640)		(5,406)
CAPITAL AND RESERVES		(12,640)		(5,406)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hampton Barbers Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07208206

Registered office: 6 The Old Quarry
Nene Valley Business Park
Oundle
Peterborough
PE8 4HN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 5 (2021 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21 March 2023 and were signed by:

Mrs S Javed - 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.