

Registered number
07899797

Moe Moe's Barbers Ltd

Unaudited Filleted Accounts

31 January 2022

Moe Moe's Barbers Ltd**Registered number: 07899797****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	3,760	3,940
Current assets	29,927	48,821
Prepayments and accrued income	5,100	5,888
	<u>35,027</u>	<u>54,709</u>
Creditors: amounts falling due within one year	(1,334)	(6,649)
Net current assets	<u>33,693</u>	<u>48,060</u>
Total assets less current liabilities	<u>37,453</u>	<u>52,000</u>
Accruals and deferred income	(31)	(996)
Net assets	<u>37,422</u>	<u>51,004</u>
Capital and reserves	<u>37,422</u>	<u>51,004</u>
	Number	Number
Average number of employees	<u>3</u>	<u>1</u>

Current assets include the director's current account. Balance brought forward £20,000, decrease during the year £20,000, Balance carried forward £Nil. The director's current account is interest free and has been repaid during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Witchards, Basildon SS16 5BG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Okla

Director

Approved by the board on 18 May 2022

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.