

**LISA'S BARBER SHOP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**LISA'S BARBER SHOP LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**LISA'S BARBER SHOP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Lisa Barnes
<b>Company Number</b>	07924204 (England and Wales)
<b>Registered Office</b>	10 Shelford Road Radcliffe-On-Trent Nottingham NG12 2AG

**LISA'S BARBER SHOP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	775	1,355
Current assets	6,269	8,637
Prepayments and accrued income	100	117
Creditors: amounts falling due within one year	(4,290)	(4,825)
<b>Net current assets</b>	<b>2,079</b>	<b>3,929</b>
<b>Total assets less current liabilities</b>	<b>2,854</b>	<b>5,284</b>
Provisions for liabilities	-	(113)
Accruals and deferred income	(924)	(984)
<b>Net assets</b>	<b>1,930</b>	<b>4,187</b>
<b>Capital and reserves</b>	<b>1,930</b>	<b>4,187</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Lisa's Barber Shop Ltd is a private company, limited by shares, registered in England and Wales, registration number 07924204. The registered office is 10 Shelford Road, Radcliffe-On-Trent, Nottingham, NG12 2AG.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 18 August 2022

Lisa Barnes  
Director

Company Registration No. 07924204

