

Registered number

08070512

Ali Barber Limited

Unaudited Filleted Accounts

31 May 2022

Ali Barber Limited

Registered number: 08070512

Balance Sheet as at 31 May 2022

	2022	2021
	£	£
Fixed assets	7,490	9,986
Current assets	8,595	8,897
Creditors: amounts falling due within one year	(15,654)	(6,842)
Net current (liabilities)/assets	(7,059)	2,055
Total assets less current liabilities	431	12,041
Accruals and deferred income	(400)	(400)
Net assets	31	11,641
Capital and reserves	31	11,641
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Ryecroft Ave, Woodthorpe, York, YO24 2SD.

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

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

The directors acknowledge their 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.

A Wigdahl

Director

Approved by the board on 28 August 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.