

**COULSDON BARBER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

COULSDON BARBER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

COULSDON BARBER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Saywan Karrimi
Company Number	09910469 (England and Wales)
Registered Office	184 BRIGHTON ROAD COULSDON SURREY CR5 2NF ENGLAND
Accountants	TGH Accounting Ltd 1079 Garratt Lane London UK SW17 0LN

COULSDON BARBER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	3,123	3,808
Current assets	4,313	2,227
Creditors: amounts falling due within one year	(415)	(5,598)
Net current assets/(liabilities)	3,898	(3,371)
Total assets less current liabilities	7,021	437
Net assets	7,021	437
Capital and reserves	7,021	437

NOTES TO THE ACCOUNTS

1 Statutory information

COULSDON BARBER LTD is a private company, limited by shares, registered in England and Wales, registration number 09910469. The registered office is 184 BRIGHTON ROAD, COULSDON, SURREY, CR5 2NF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 6 (2021: 6).

For the year ending 31 December 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 his 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 20 February 2023

Saywan Karrimi
Director

Company Registration No. 09910469

