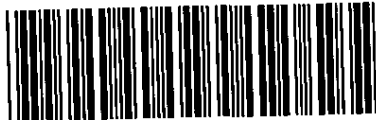


**MR ADAM'S BARBERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017**

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MR ADAM'S BARBERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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MR ADAM'S BARBERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017

Director	MOHAMED RAHMAN
Company Number	10109963 (England and Wales)
Registered Office	110 WEMBLEY PARK DRIVE WEMBLEY MIDDLESEX HA9 8HP
Accountants	UBC(Accountants & Tax Consultants) 112 WEMBLEY PARK DRIVE WEMBLEY MIDDLESEX HA9 8HS

**MR ADAM'S BARBERS LTD
(COMPANY NO: 10109963 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the period from 7 April 2016 to 30 April 2017.

Directors

MOHAMED RAHMAN was appointed on 7 April 2016.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

M. 

X MOHAMED RAHMAN.

Approved by the board on:

MR ADAM'S BARBERS LTD ACCOUNTANTS' REPORT

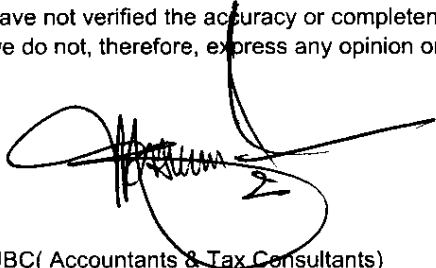
Accountants' report to the director of MR ADAM'S BARBERS LTD on the preparation of the unaudited statutory accounts for the period from 7 April 2016 to 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MR ADAM'S BARBERS LTD for the period from 7 April 2016 to 30 April 2017 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MR ADAM'S BARBERS LTD, as a body, in accordance with the terms of our engagement letter dated 2 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of MR ADAM'S BARBERS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MR ADAM'S BARBERS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MR ADAM'S BARBERS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MR ADAM'S BARBERS LTD. You consider that MR ADAM'S BARBERS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of MR ADAM'S BARBERS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



UBC(Accountants & Tax Consultants)

112 WEMBLEY PARK DRIVE
WEMBLEY
MIDDLESEX
HA9 8HS

2 October 2017

MR ADAM'S BARBERS LTD
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017

	Notes	2017 £
Turnover		9,480
Administrative expenses		(18,275)
Operating loss		(8,795)
Loss on ordinary activities before taxation		(8,795)
Tax on profit on ordinary activities		-
Loss for the period		(8,795)

MR ADAM'S BARBERS LTD
BALANCE SHEET
AS AT 30 APRIL 2017

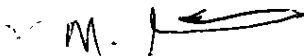
	Notes	2017 £
Current assets		
Cash at bank and in hand		747
Creditors: amounts falling due within one year	2	(9,542)
Net current liabilities		(8,795)
Net liabilities		(8,795)
Capital and reserves		
Profit and loss account	3	(8,795)
Total shareholders' funds		(8,795)

For the period ending 30 April 2017 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 2 October 2017



MOHAMED RAHMAN
 Director

Company Registration No. 10109963

MR ADAM'S BARBERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Creditors: amounts falling due within one year

2017

£

Loans from directors

9,542

3 Profit and loss account

£

Loss for the period

(8,795)

At 30 April 2017

(8,795)

MR ADAM'S BARBERS LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017

	2017
	£
Turnover	
Sales	9,480
Administrative expenses	
Wages and salaries	10,815
Rent	6,300
Light and heat	350
Telephone and fax	280
Internet	280
Accountancy fees	250
	18,275
Operating loss	(8,795)
Loss on ordinary activities before taxation	(8,795)