

Company registration number: 11012788

F H Barbers Ltd

Trading as F H Barbers

Unaudited filleted financial statements

30 September 2019

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Statement of financial position and notes to the financial statements

F H Barbers Ltd**Statement of financial position****30 September 2019**

	2019	2018
	£	£
Fixed assets	21,352	24,290
	<hr/>	<hr/>
Current assets	3,175	4,669
Creditors: amounts falling due within one year	(25,132)	(27,932)
	<hr/>	<hr/>
Net current liabilities	(21,957)	(23,263)
	<hr/>	<hr/>
Total assets less current liabilities	(605)	1,027
Accruals and deferred income	(786)	(942)
	<hr/>	<hr/>
Net (liabilities)/assets	(1,391)	85
	<hr/>	<hr/>
Capital and reserves	(1,391)	85
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 November 2019 , and are signed on behalf of the board by:

Mr Joshua Whetton

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Parkes & Co Accountants Ltd, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.