

**Company registration number: 11012788**

**F H Barbers Ltd**

**Trading as FH BARBERS LIMITED**

**Unaudited filleted financial statements**

**30 September 2021**

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## **F H Barbers Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Joshua Whetton
<b>Company number</b>	11012788
<b>Registered office</b>	The Coach House Greensforge Kingswinford West Midlands DY6 0AH
<b>Business address</b>	57 Halesowen Road Netherton DY2 9PY
<b>Accountants</b>	PARKES & CO ACCOUNTANTS LIMITED The Coach House Greensforge Kingswinford DY6 0AH

**F H Barbers Ltd**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of F H Barbers Ltd**

**Year ended 30 September 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of F H Barbers Ltd for the year ended 30 September 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of IFA , we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of F H Barbers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of F H Barbers Ltd and state those matters that we have agreed to state to the board of directors of F H Barbers Ltd as a body, in this report in accordance with the requirements of IFA as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than F H Barbers Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that F H Barbers Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of F H Barbers Ltd. You consider that F H Barbers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of F H 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 financial statements.

**PARKES & CO ACCOUNTANTS LIMITED**

FFA/FIPA Membership 254932

The Coach House

Greensforge

Kingswinford

DY6 0AH

14 January 2022

**F H Barbers Ltd****Statement of financial position****30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,259	19,205
	<hr/>	<hr/>
Current assets	36,070	37,877
Creditors: amounts falling due within one year	( 23,612)	( 30,404)
	<hr/>	<hr/>
<b>Net current assets</b>	12,458	7,473
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	33,717	26,678
Creditors: amounts falling due after more than one year	( 28,316)	( 30,000)
Accruals and deferred income	( 1,712)	( 1,680)
	<hr/>	<hr/>
<b>Net assets/(liabilities)</b>	3,689	( 5,002)
	<hr/>	<hr/>
<b>Capital and reserves</b>	3,691	( 5,002)
	<hr/>	<hr/>

**Year ended 30 September 2021**

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2020: 3 ).

For the year ending 30 September 2021 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 14 January 2022 , and are signed on behalf of the board by:

**Mr Joshua Whetton**

Director

Company registration number: 11012788

The company is a private company limited by shares, registered in England.

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.