
WAR PAINT MENS GROOMING LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2020

WAR PAINT MENS GROOMING LTD

COMPANY INFORMATION

Directors	D H Gray M P Lumb A Jansons C Cherry (appointed 7 May 2020) D P Brockwell (appointed 7 May 2020)
Registered number	11034011
Registered office	49 Clapton Approach Wooburn Green High Wycombe England HP10 0DW
Accountants	Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

WAR PAINT MENS GROOMING LTD

CONTENTS

	Page
Balance sheet	1 - 2

WAR PAINT MENS GROOMING LTD
REGISTERED NUMBER: 11034011

BALANCE SHEET
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	21,803	5,019
Current assets	888,611	113,329
Creditors: amounts falling due within one year	(267,373)	(59,091)
Net current assets	621,238	54,238
Total assets less current liabilities	643,041	59,257
Creditors: amounts falling due after more than one year	(47,652)	-
Net assets	595,389	59,257
Capital and reserves	595,389	59,257

WAR PAINT MENS GROOMING LTD
REGISTERED NUMBER: 11034011

BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2020

Notes

General information

War Paint Mens Grooming Ltd is a private company limited by shares. The company was incorporated in the United Kingdom and is registered in England and Wales. The registration number is 11034011. The registered office address of the company is 49 Clapton Approach, Wooburn Green, High Wycombe, England, HP10 0DW.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2019 - 1).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 July 2021.

M P Lumb

Director

1. Commitments under operating leases

At 31 October 2020 the Company had future minimum lease payments due under non-cancellable operating leases for each of the following periods:

	2020	2019
	£	£
Not later than 1 year	55,650	-
Later than 1 year and not later than 5 years	10,600	-
	66,250	-

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.