

**ROCKINGHAM BARBERS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ROCKINGHAM BARBERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,052	1,291
Current assets	14,313	26,607
Creditors: amounts falling due within one year	370	(1,735)
Net current assets	14,683	24,872
Total assets less current liabilities	15,735	26,163
Creditors: amounts falling due after more than one year	(22,967)	(25,000)
(Net liabilities)/net assets	(7,232)	1,163
Capital and reserves	(7,232)	1,163

NOTES TO THE ACCOUNTS

1 Statutory information

ROCKINGHAM BARBERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12085107. The registered office is FLAT 3, MORDRED COURT, 43 GALAHAD ROAD, LONDON, N9 9WL.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 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 29 March 2023

MEHMET EMIN DARI

Director

Company Registration No. 12085107

