

**TURKISH STYLE BARBER ONE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**TURKISH STYLE BARBER ONE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**TURKISH STYLE BARBER ONE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

<b>Director</b>	BAZID SHALI
<b>Company Number</b>	12189044 (England and Wales)
<b>Registered Office</b>	29 MIDDLE BROOK STREET WINCHESTER SO23 8QY UNITED KINGDOM
<b>Accountants</b>	Rapid Accountants Ltd 19 Nichols Road southampton England SO14 0NS

**TURKISH STYLE BARBER ONE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,999	3,900
<b>Current assets</b>			
Cash at bank and in hand		18,650	11,066
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(397)	(6,664)
<b>Net current assets</b>		<u>18,253</u>	<u>4,402</u>
<b>Total assets less current liabilities</b>		22,252	8,302
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(10,000)	-
<b>Net assets</b>		<u>12,252</u>	8,302
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>12,251</u>	<u>8,301</u>
<b>Shareholders' funds</b>		<u>12,252</u>	<u>8,302</u>

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. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 June 2022 and were signed on its behalf by

BAZID SHALI  
Director

Company Registration No. 12189044

**TURKISH STYLE BARBER ONE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

**1 Statutory information**

TURKISH STYLE BARBER ONE LTD is a private company, limited by shares, registered in England and Wales, registration number 12189044. The registered office is 29 MIDDLE BROOK STREET, WINCHESTER, SO23 8QY, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10%
Plant & machinery	20%
Motor vehicles	20%
Fixtures & fittings	20%
Computer equipment	25%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2020	4,875
Additions	601
At 30 September 2021	5,476
<b>Depreciation</b>	
At 1 October 2020	975
Charge for the year	502
At 30 September 2021	1,477
<b>Net book value</b>	
At 30 September 2021	3,999
At 30 September 2020	3,900

**TURKISH STYLE BARBER ONE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	959	1,620
Loans from directors	(5,278)	1,547
Accruals	4,716	3,497
	<u>397</u>	<u>6,664</u>
	<u><u>397</u></u>	<u><u>6,664</u></u>

<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	10,000	-
	<u><u>10,000</u></u>	<u><u>-</u></u>

**7 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

