

TURKISH STYLE BARBER ONE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

TURKISH STYLE BARBER ONE LTD
UNAUDITED ACCOUNTS
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TURKISH STYLE BARBER ONE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

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

TURKISH STYLE BARBER ONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	3,900
Current assets		
Cash at bank and in hand		11,066
Creditors: amounts falling due within one year	5	(6,664)
Net current assets		4,402
Net assets		8,302
Capital and reserves		
Called up share capital		1
Profit and loss account		8,301
Shareholders' funds		8,302

For the period ending 30 September 2020 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 30 September 2021 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 PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

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 period, 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

Cost or valuation

At 4 September 2019

Additions

At 30 September 2020

Depreciation

Charge for the period

At 30 September 2020

Net book value

At 30 September 2020

**Fixtures &
fittings
£**

At cost

-

4,875

4,875

975

975

3,900

TURKISH STYLE BARBER ONE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

5 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	1,620
Loans from directors	1,547
Accruals	3,497
	<hr/>
	6,664
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 3.

