

Registered number  
12558565

MARMARISE BARBER SHOP 3 LIMITED

Filleted Accounts

30 April 2023

**MARMARISE BARBER SHOP 3 LIMITED****Registered number:** 12558565**Balance Sheet****as at 30 April 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	5,000	-
<b>Current assets</b>			
Stocks		819	514
Cash at bank and in hand		48,251	52,777
		<u>49,070</u>	<u>53,291</u>
<b>Creditors: amounts falling due within one year</b>	4	(1,210)	(1,942)
<b>Net current assets</b>		<u>47,860</u>	<u>51,349</u>
<b>Total assets less current liabilities</b>		<u>52,860</u>	<u>51,349</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(36,352)	(40,000)
<b>Net assets</b>		<u>16,508</u>	<u>11,349</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,408	11,249
<b>Shareholder's funds</b>		<u>16,508</u>	<u>11,349</u>
<b>Employees</b>		<b>2023</b>	<b>2022</b>
		<b>Number</b>	<b>Number</b>
Average number of persons employed by the company		<u>3</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to

the Registrar of Companies.

Shahab Hissam Ehsan

Director

Approved by the board on 3 July 2023

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.