

IMAGE MOBILE BARBERING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2020 TO 31 JULY 2021

IMAGE MOBILE BARBERING LTD
UNAUDITED ACCOUNTS
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IMAGE MOBILE BARBERING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JULY 2020 TO 31 JULY 2021

Director	Asif RASHID
Company Number	12756837 (England and Wales)
Registered Office	5 APPLEDORE TERRACE WALSALL WEST MIDLANDS WS5 3DU UNITED KINGDOM

IMAGE MOBILE BARBERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	5,142
Current assets		
Cash at bank and in hand		567
Creditors: amounts falling due within one year	<u>5</u>	(1,080)
Net current liabilities		<u>(513)</u>
Total assets less current liabilities		4,629
Creditors: amounts falling due after more than one year	<u>6</u>	(38,709)
Net liabilities		<u>(34,080)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(34,180)</u>
Shareholders' funds		<u>(34,080)</u>

For the period ending 31 July 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 April 2022 and were signed on its behalf by

Asif RASHID
Director

Company Registration No. 12756837

IMAGE MOBILE BARBERING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2020 TO 31 JULY 2021

1 Statutory information

IMAGE MOBILE BARBERING LTD is a private company, limited by shares, registered in England and Wales, registration number 12756837. The registered office is 5 APPLEDORE TERRACE, WALSALL, WEST MIDLANDS, WS5 3DU, 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 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:

Plant & machinery	15%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 20 July 2020	-
Additions	6,050
At 31 July 2021	6,050
Depreciation	
Charge for the period	908
At 31 July 2021	908
Net book value	
At 31 July 2021	5,142

5 Creditors: amounts falling due within one year

	2021 £
Accruals	1,080

IMAGE MOBILE BARBERING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2020 TO 31 JULY 2021

6 Creditors: amounts falling due after more than one year **2021**
£

Loans from directors	38,709
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7 Average number of employees

During the period the average number of employees was 1.

