
WAR PAINT MENS GROOMING LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2019

WAR PAINT MENS GROOMING LTD

COMPANY INFORMATION

Directors

D H Gray
M P Lumb (appointed 15 July 2019)
A Jansons (appointed 30 July 2019)
C Cherry (appointed 7 May 2020)
D P Brockwell (appointed 7 May 2020)

Registered number

11034011

Registered office

49 Clapton Approach
Wooburn Green
High Wycombe
England
HP10 0DW

Accountants

Donald Reid Limited
Chartered Accountants
Prince Albert House
20 King Street
Maidenhead
Berkshire
SL6 1DT

WAR PAINT MENS GROOMING LTD

CONTENTS

| | Page |
|---------------|-------|
| Balance sheet | 1 - 2 |

WAR PAINT MENS GROOMING LTD
REGISTERED NUMBER: 11034011

BALANCE SHEET
AS AT 31 OCTOBER 2019

| | 2019 | 2018 |
|------------------------------------------------|---------------|-----------------|
| | £ | £ |
| Fixed assets | 5,019 | 1,938 |
| Current assets | 113,329 | 100,830 |
| Creditors: amounts falling due within one year | (59,091) | (138,121) |
| Net current assets/(liabilities) | 54,238 | (37,291) |
| Total assets less current liabilities | 59,257 | (35,353) |
| Net assets/(liabilities) | 59,257 | (35,353) |
| Capital and reserves | 59,257 | (35,353) |

WAR PAINT MENS GROOMING LTD
REGISTERED NUMBER: 11034011

BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2019

Notes

General information

War Paint Mens Grooming Ltd is a private company limited by shares. The company was incorporated in the United Kingdom and is registered in England and Wales. The registration number is 11034011. The registered office address of the company is 49 Clapton Approach, Wooburn Green, High Wycombe, England, HP10 0DW.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 October 2020.

M P Lumb
Director

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.