

**RICHARD EDGAR BARBERING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**RICHARD EDGAR BARBERING LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

---

| <b>CONTENTS</b>                        | <b>PAGE</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**RICHARD EDGAR BARBERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

---

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr Richard Edgar  |
| <b>Company Number</b>    | 11145116 (England and Wales)  |
| <b>Registered Office</b> | 345a Torquay Road<br>Preston<br>Paignton<br>Devon<br>TQ3 2EP                                  |
| <b>Accountants</b>       | Jigsaw Accounting and Tax Ltd<br>345a Torquay Road<br>Preston<br>Paignton<br>Devon<br>TQ3 2EP |

**RICHARD EDGAR BARBERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

|   | 2023<br>£    | 2022<br>£    |
|---|--------------|--------------|
| Current assets  | 15,799       | 9,224        |
| Creditors: amounts falling due within one year          | (7,137)      | (3,737)      |
| <b>Net current assets</b>                               | <b>8,662</b> | <b>5,487</b> |
| <b>Total assets less current liabilities</b>            | <b>8,662</b> | <b>5,487</b> |
| Creditors: amounts falling due after more than one year | (2,498)      | (3,489)      |
| Accruals and deferred income                            | (684)        | (534)        |
| <b>Net assets</b>                                       | <b>5,480</b> | <b>1,464</b> |
| <b>Capital and reserves</b>                             | <b>5,480</b> | <b>1,464</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Richard Edgar Barbering Limited is a private company, limited by shares, registered in England and Wales, registration number 11145116. The registered office is 345a Torquay Road, Preston, Paignton, Devon, TQ3 2EP.

**2 Director's advances, credit and guarantees**

Included within current assets is a loan to the director, Mr R Edgar. The balance at the year end was £15,799, (2022 £9,224). There are no terms of repayment for this loan and interest was payable on this advance at the official rate of 2%.

**3 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 January 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2023

Mr Richard Edgar  
Director

Company Registration No. 11145116

