

Registered number
13611952

CLASS CUTS BARBER (RAMSBOTTOM) LIMITED

Filleled Accounts

30 September 2023

CLASS CUTS BARBER (RAMSBOTTOM) LIMITED**Registered number:** 13611952**Balance Sheet****as at 30 September 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	3,500	3,500
Current assets			
Stocks		216	118
Cash at bank and in hand		2,156	1,114
		<u>2,372</u>	<u>1,232</u>
Creditors: amounts falling due within one year	4	(1,608)	(3,409)
Net current assets/(liabilities)		<u>764</u>	<u>(2,177)</u>
Net assets		<u>4,264</u>	<u>1,323</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,164	1,223
Shareholder's funds		<u>4,264</u>	<u>1,323</u>
		Number	Number
Average number of employees		3	1

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.

Beston Abobakr

Director

Approved by the board on 27 November 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.