SHOTGUN BARBERS LIMITED

Company Registration Number:
08654021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

SHOTGUN BARBERS LIMITED

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SHOTGUN BARBERS LIMITED

Company Information

for the Period Ended 31 August 2023

Registered office:	1a Pitville Place Cotham Hill Bristol England BS6 6JZ
Company Registration Number:	08654021 (England and Wales)

SHOTGUN BARBERS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2023

	2023	*2022*
	£	**£**
Turnover	**94,487**	76,215
Other Income	**80**	2
Cost of Materials	**(2,717)**	(3,785)
Staff Costs	**(9,096)**	(4,916)
Depreciation and Writeoffs	**(1,939)**	(1,520)
Other charges	**(38,325)**	(33,976)
Tax on Profit	**(8,074)**	(6,084)
Profit or (Loss) for Period	**34,416**	25,936

SHOTGUN BARBERS LIMITED

Balance sheet

As at 31 August 2023

	2023	*2022*
	£	**£**
Fixed Assets:	**4,357**	6,295
Current assets:	**17,230**	7,462
Creditors: amounts falling due within one year:	**(1,083)**	(394)
Net current assets (liabilities):	**16,147**	7,068
Total assets less current liabilities:	**20,504**	13,363
Creditors: amounts falling due after more than one year:	**(7,808)**	(6,540)
Total net assets (liabilities):	**12,696**	6,823
Capital and reserves:	**12,696**	6,823

Balance sheet continued

For the year ending 31 August 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2023
And Signed On Behalf Of The Board By:

Name: Sam Young
Status: Director

The notes form part of these financial statements

SHOTGUN BARBERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.