

SHOTGUN BARBERS LIMITED

**Company Registration Number:
08654021 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2024

Period of accounts

Start date: 01 September 2023

End date: 31 August 2024

SHOTGUN BARBERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SHOTGUN BARBERS LIMITED

Company Information

for the Period Ended 31 August 2024

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 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	80,640	94,487
Other Income	279	80
Cost of Materials	(6,196)	(2,717)
Staff Costs	(9,096)	(9,096)
Depreciation and Writeoffs	(784)	(1,939)
Other charges	(39,759)	(38,325)
Tax on Profit	(4,766)	(8,074)
Profit or (Loss) for Period	20,318	34,416

SHOTGUN BARBERS LIMITED

Balance sheet

As at 31 August 2024

	2024 £	2023 £
Fixed Assets:	3,573	4,357
Current assets:	12,941	17,230
Creditors: amounts falling due within one year:	(6,733)	(1,083)
Net current assets (liabilities):	6,208	16,147
Total assets less current liabilities:	9,781	20,504
Creditors: amounts falling due after more than one year:	(4,840)	(7,808)
Total net assets (liabilities):	4,941	12,696
Capital and reserves:	4,941	12,696

SHOTGUN BARBERS LIMITED

Balance sheet continued

For the year ending 31 August 2024 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 2024

And Signed On Behalf Of The Board By:

Name: SAM MICHAEL 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 2024

1. Employee Information

Average number of employees: 1

SHOTGUN BARBERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2024

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.