

REGISTERED NUMBER: 09379708 (England and Wales)

Financial Statements for the Year Ended 31 January 2018

for

RJH BARBERS LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE YEAR ENDED 31 JANUARY 2018**

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RJH BARBERS LIMITED
Company Information
FOR THE YEAR ENDED 31 JANUARY 2018

DIRECTOR:	B Hawes
REGISTERED OFFICE:	Beauchamp Court, Victors Way Barnet Hertfordshire EN5 5TZ
REGISTERED NUMBER:	09379708 (England and Wales)
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

RJH BARBERS LIMITED (REGISTERED NUMBER: 09379708)**Balance Sheet
31 JANUARY 2018**

	Notes	31.1.18 £	£	31.1.17 £	£
FIXED ASSETS					
Tangible assets	4		53,502		53,502
CURRENT ASSETS					
Cash at bank		4,688		4,688	
CREDITORS					
Amounts falling due within one year	5	<u>35,789</u>		<u>35,789</u>	
NET CURRENT LIABILITIES			<u>(31,101)</u>		<u>(31,101)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,401		22,401
PROVISIONS FOR LIABILITIES			<u>9,260</u>		<u>9,260</u>
NET ASSETS			<u><u>13,141</u></u>		<u><u>13,141</u></u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>13,041</u>		<u>13,041</u>
SHAREHOLDERS' FUNDS			<u><u>13,141</u></u>		<u><u>13,141</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 January 2019 and were signed by:

B Hawes - Director

The notes form part of these financial statements

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 JANUARY 2018**

1. STATUTORY INFORMATION

RJH Barbers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Fixtures and fittings	- 15% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

4. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Totals £
COST			
At 1 February 2017 and 31 January 2018	<u>9,000</u>	<u>66,145</u>	<u>75,145</u>
DEPRECIATION			
At 1 February 2017 and 31 January 2018	<u>1,800</u>	<u>19,843</u>	<u>21,643</u>
NET BOOK VALUE			
At 31 January 2018	<u>7,200</u>	<u>46,302</u>	<u>53,502</u>
At 31 January 2017	<u>7,200</u>	<u>46,302</u>	<u>53,502</u>

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 JANUARY 2018**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18	31.1.17
	£	£
Amounts owed to participating interests	2,000	2,000
Taxation and social security	3,117	3,117
Other creditors	<u>30,672</u>	<u>30,672</u>
	<u>35,789</u>	<u>35,789</u>

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.