

MIDAS BARBER & SUPPLY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MIDAS BARBER & SUPPLY LTD
UNAUDITED ACCOUNTS
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MIDAS BARBER & SUPPLY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	James Lister-Smith
Company Number	11231663 (England and Wales)
Registered Office	44 BOND STREET WAKEFIELD WEST YORKSHIRE WF1 2QP ENGLAND
Accountants	Clear Accountancy Services (Yorkshire) Ltd 10 New Street Ossett West Yorkshire WF5 8BH

MIDAS BARBER & SUPPLY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2,187	1,792
Cash at bank and in hand		2,716	6,367
		<u>4,903</u>	<u>8,159</u>
Creditors: amounts falling due within one year	5	(2,578)	(3,756)
Net current assets		<u>2,325</u>	<u>4,403</u>
Net assets		<u>2,325</u>	<u>4,403</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,225	4,303
Shareholders' funds		<u>2,325</u>	<u>4,403</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2023 and were signed on its behalf by

James Lister-Smith
Director

Company Registration No. 11231663

MIDAS BARBER & SUPPLY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

MIDAS BARBER & SUPPLY LTD is a private company, limited by shares, registered in England and Wales, registration number 11231663. The registered office is 44 BOND STREET, WAKEFIELD, WEST YORKSHIRE, WF1 2QP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due after more than one year

Other debtors	2,187	1,792
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	720	720
Taxes and social security	1,858	3,036
	<u>2,578</u>	<u>3,756</u>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

