JCA Barber Limited

Company No. 11833607

Unaudited Accounts

30 June 2024

JCA Barber Limited Balance Sheet
Registrar
at 30 June 2024

Company No. 11833607	**2024**	**2023**
	£	**£**
Current assets	7,196	86,525
Prepayments and accrued income	-	2,989
Creditors: Amounts falling due within one year	(3,156)	(59,409)
Net current assets	4,040	30,105
Total assets less current liabilities	4,040	30,105
Creditors: Amounts falling due after more than one year	-	(32,500)
Accruals and deferred income	(19)	(1,225)
	4,021	(3,620)
Capital and reserves	4,021	(3,620)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2024	**2023**
	Number	**Number**
The average monthly number of employees (including directors) during the period:	3	3

3 **General information**

JCA Barber Limited is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 11833607
Its registered office is:
Unit 5a, The Stables
Croughton Bottoms Farm
Tusmore
Bicester, Oxon
OX27 7SL

For the period ended 30 June 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 October 2024 and signed on its behalf by:

A. Nicholls - Director

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.