Company Registration No. 11856431 (England and Wales)

LEXDEN BARBERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022

CONTENTS	PAGE
Company information	3
Statement of financial position	4

LEXDEN BARBERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2022

Director	Fahri Direk
Company Number	11856431 (England and Wales)
Registered Office	1B PARR DRIVE COLCHESTER CO3 9EP UNITED KINGDOM
Accountants	Pro Tax Plus Accountants Mitre House 2 Bond Street Ipswich Suffolk IP4 1JE

LEXDEN BARBERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2022

		2022		2021
		£		£
Fixed assets		17,500		20,000
Current assets	46,223		25,099	
Creditors: amounts falling due within one year	(25,347)		-	
Net current assets		20,876		25,099
Total assets less current liabilities		38,376		45,099
Creditors: amounts falling due after more than one year		(50,000)		(50,000)
Accruals and deferred income		-		(5,920)
Net liabilities		(11,624)		(10,821)
Capital and reserves		(11,624)		(10,821)

NOTES TO THE ACCOUNTS

1 Statutory information

LEXDEN BARBERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11856431. The registered office is 1B PARR DRIVE, COLCHESTER, CO3 9EP, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2022

Fahri Direk
Director

Company Registration No. 11856431

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.