

**LEXDEN BARBERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2023**

**LEXDEN BARBERS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2023**

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**LEXDEN BARBERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 MARCH 2023**

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|--------------------------|-------------------------------------------------------------------------------------------|
| <b>Director</b>          | Yuliyana Asenov                                                                           |
| <b>Company Number</b>    | 11856431 (England and Wales)                                                              |
| <b>Registered Office</b> | 1B PARR DRIVE<br>COLCHESTER<br>CO3 9EP<br>UNITED KINGDOM                                  |
| <b>Accountants</b>       | Pro Tax Plus Accountants<br>Mitre House<br>2 Bond Street<br>Ipswich<br>Suffolk<br>IP4 1JE |

**LEXDEN BARBERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2023**

|                                                         | <b>2023</b>     | <b>2022</b>     |
|---------------------------------------------------------|-----------------|-----------------|
|                                                         | <b>£</b>        | <b>£</b>        |
| Fixed assets                                            | 15,000          | 17,500          |
| Current assets                                          | 1,472           | 46,223          |
| Creditors: amounts falling due within one year          | (30,604)        | (25,347)        |
| <b>Net current (liabilities)/assets</b>                 | <b>(29,132)</b> | <b>20,876</b>   |
| <b>Total assets less current liabilities</b>            | <b>(14,132)</b> | <b>38,376</b>   |
| Creditors: amounts falling due after more than one year | -               | (50,000)        |
| <b>Net liabilities</b>                                  | <b>(14,132)</b> | <b>(11,624)</b> |
| <b>Capital and reserves</b>                             | <b>(14,132)</b> | <b>(11,624)</b> |

**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 (2022: 3).

For the year ending 30 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 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 20 March 2024

Yuliyana Asenov  
Director

Company Registration No. 11856431

