

LEXDEN BARBERS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2023 TO 28 MARCH 2024

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UNAUDITED ACCOUNTS
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LEXDEN BARBERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 MARCH 2023 TO 28 MARCH 2024

Director	Yuliyana ASENKOVA
Company Number	11856431 (England and Wales)
Registered Office	1b Parr Drive Colchester Essex CO3 9EP United Kingdom
Accountants	Acclaro Tax Accountants Ltd 1 Navigation Yard Chelmsford Essex CM2 6HZ

LEXDEN BARBERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	15,000	15,000
Current assets			
Cash at bank and in hand		-	1,472
Creditors: amounts falling due within one year	<u>5</u>	(28,885)	(30,604)
Net current liabilities		(28,885)	(29,132)
Net liabilities		(13,885)	(14,132)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,985)	(14,232)
Shareholders' funds		(13,885)	(14,132)

For the period ending 28 March 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 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 29 March 2025 and were signed on its behalf by

Yuliyana ASENKOVA
Director

Company Registration No. 11856431

LEXDEN BARBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2023 TO 28 MARCH 2024

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, Essex, CO3 9EP, United Kingdom.

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 period, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 31 March 2023	25,000
At 28 March 2024	25,000
Depreciation	
At 31 March 2023	10,000
At 28 March 2024	10,000
Net book value	
At 28 March 2024	15,000
At 30 March 2023	15,000

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Loans from directors	28,885	30,604

6 Average number of employees

During the period the average number of employees was 3 (2023: 0).

