Company Registration No. 14178607 (England and Wales)

L1 BARBER SHOP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JUNE 2022 TO 30 JUNE 2023

L1 BARBER SHOP LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

L1 BARBER SHOP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 JUNE 2022 TO 30 JUNE 2023

Director	Peshtwan Khidir Rasul Ahmadi
Company Number	14178607 (England and Wales)
Registered Office	4 BULL RING HORNCASTLE LN9 5HT ENGLAND

L1 BARBER SHOP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	8,387
Current assets		
Cash at bank and in hand		9,165
Creditors: amounts falling due within one year	5	(17,551)
Net current liabilities		(8,386)
Net assets		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

For the period ending 30 June 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 11 October 2023 and were signed on its behalf by

Peshtwan Khidir Rasul Ahmadi
Director

Company Registration No. 14178607

L1 BARBER SHOP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 JUNE 2022 TO 30 JUNE 2023

1 Statutory information

L1 BARBER SHOP LTD is a private company, limited by shares, registered in England and Wales, registration number 14178607. The registered office is 4 BULL RING, HORNCASTLE, LN9 5HT, 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 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:

Fixtures & fittings	20% Straight Line

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 17 June 2022	-
Additions	10,484
At 30 June 2023	10,484
Depreciation	
Charge for the period	2,097
At 30 June 2023	2,097
Net book value	
At 30 June 2023	8,387

5 Creditors: amounts falling due within one year

	2023
	£
Taxes and social security	6,198
Other creditors	870
Loans from directors	10,483
	17,551

6 Average number of employees

During the period the average number of employees was 0.

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.