

Registered Number SC534331

ABHAR BARBERS LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017
		£
Fixed assets		
Intangible assets	1	12,500
		<u>12,500</u>
Current assets		
Stocks		478
Cash at bank and in hand		1,797
		<u>2,275</u>
Creditors: amounts falling due within one year		(1,153)
Net current assets (liabilities)		<u>1,122</u>
Total assets less current liabilities		<u>13,622</u>
Creditors: amounts falling due after more than one year		(12,500)
Total net assets (liabilities)		<u><u>1,122</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,022
Shareholders' funds		<u><u>1,122</u></u>

- For the year ending 31 May 2017 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2018

And signed on their behalf by:

Mr Abolfazl Mohammadbeigi, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Intangible fixed assets**

	£
Cost	
Additions	12,500
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>12,500</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 May 2017	<u>-</u>
Net book values	
At 31 May 2017	<u><u>12,500</u></u>

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