

**MERCIA BARBER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Mercia Barber Limited
Balance Sheet
As At 28 February 2023

Registered number: SC587708

	2023	2022
	£	£
Fixed assets	9,513	11,601
Current assets	998	436
Creditors: Amounts Falling Due Within One Year	(7,939)	(10,118)
NET CURRENT LIABILITIES	(6,941)	(9,682)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,572	1,919
Accruals and deferred income	(4,255)	(4,255)
NET LIABILITIES	(1,683)	(2,336)
CAPITAL AND RESERVES	(1,683)	(2,336)

Notes

1. General Information

Mercia Barber Limited is a private company, limited by shares, incorporated in , registered number SC587708 . The registered office is 21 Clarkston Road Clarkston Road, Glasgow, G44 4EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Natalie Jane DARKE

Director

29/02/2024

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.