

# **STAGS BARBERS LTD**

Company Registration Number

**SC800607**

(Scotland)

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## **Micro-Entity Accounts**

**For the 12 Month Period Ended 28 February  
2025**

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Prepared in accordance with the micro-entity provisions  
of the Companies Act 2006 and FRS 105

# STAGS BARBERS LTD

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## Contents

|                                   |     |
|-----------------------------------|-----|
| Balance Sheet                     | 3   |
| Statement of Compliance           | 4   |
| Notes to the Financial Statements | 5-7 |

# STAGS BARBERS LTD

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## Balance sheet

As at 28 February 2025

|                                                | 2025         |
|------------------------------------------------|--------------|
|                                                | £            |
| <b>Fixed assets</b>                            | <b>3,000</b> |
| <b>Current assets</b>                          | <b>860</b>   |
| Creditors: amounts falling due within one year | 0            |
| Net current assets (liabilities)               | <b>860</b>   |
| Total assets less current liabilities          | <b>3,860</b> |
| Total net assets (liabilities)                 | <b>3,860</b> |
| <b>Capital and reserves</b>                    | <b>3,860</b> |

# STAGS BARBERS LTD

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## Balance sheet continued

For the period ending 28 February 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

### **Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The accounts were approved by the Board of Directors and authorised for issue on 23 December 2025.

SUTHERLAND, Dean Connor  
Director

# STAGS BARBERS LTD

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## Notes to the Financial Statements

**for the 12 Month Period Ended 28 February 2025**

### 1. Accounting Policies

#### **Turnover**

Turnover is recognised when goods are delivered or services are provided.

#### **Taxation**

Corporation tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### **Debtors**

Debtors are recognised at the settlement amount due.

#### **Cash at bank and in hand**

Cash at bank and in hand includes cash and short term highly liquid investments.

#### **Creditors**

Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event.

# **STAGS BARBERS LTD**

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## Notes to the Financial Statements (continued)

### 2. Basis of Preparation

These financial statements 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.

This is the company's first period of trading. No comparative figures are presented.

# **STAGS BARBERS LTD**

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## Notes to the Financial Statements (continued)

### 3. Employee Information

The average number of employees during the year was: 1

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.