

Company Registration Number 04656696 (England and Wales)

**Y SALON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# Y SALON LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,365		14,547
Current assets	15,383		9,049	
Prepayments and accrued income	7,485		7,472	
Creditors: amounts falling due within one year	(31,880)		(26,657)	
Net current liabilities		(9,012)		(10,136)
Total assets less current liabilities		3,353		4,411
Net assets		3,353		4,411
Capital and reserves		3,353		4,411

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	4

## **Y SALON LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2019**

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Y Salon Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 Eldon Gardens, Percy Street, Newcastle upon Tyne, NE1 7RA.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 May 2020 and are signed on its behalf by:

Mrs A Lowery  
**Director**

**Company Registration Number 04656696**

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.