

Company Registration Number 04656696 (England and Wales)

Y SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

Y SALON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		17,113		18,262
Current assets	16,590		26,950	
Prepayments and accrued income	10,725		10,940	
Creditors: amounts falling due within one year	(40,560)		(55,860)	
Net current assets		(13,245)		(17,970)
Total assets less current liabilities		3,868		292
Net assets		3,868		292
Capital and reserves		3,868		292

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 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 Act 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 31 May 2018 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.