

Company Registration Number 04656696 (England and Wales)

Y SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

Y SALON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,547		17,113
Current assets	9,049		16,590	
Prepayments and accrued income	7,472		10,725	
Creditors: amounts falling due within one year	(26,657)		(40,560)	
Net current liabilities		(10,136)		(13,245)
Total assets less current liabilities		4,411		3,868
Net assets		4,411		3,868
Capital and reserves		4,411		3,868

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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 2018 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.

Y SALON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 21 May 2019 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.