

Company Registration Number 04656696 (England and Wales)

Y SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

Y SALON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		8,934		10,510
Current assets	63,597		31,513	
Prepayments and accrued income	6,320		6,549	
Creditors: amounts falling due within one year	(46,894)		(48,446)	
Net current assets/(liabilities)		23,023		(10,384)
Total assets less current liabilities		31,957		126
Net assets		31,957		126
Capital and reserves		31,957		126

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	4	3

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, Tyne And Wear, United Kingdom, NE1 7RA.

For the year ended 31 August 2021 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.

Y SALON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved by the board of directors and authorised for issue on 25 May 2022 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.