

Company registration number 04656696 (England and Wales)

Y SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

Y SALON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,594		8,934
Current assets	53,669		63,597	
Prepayments and accrued income	6,423		6,320	
Creditors: amounts falling due within one year	(20,317)		(46,894)	
Net current assets		39,775		23,023
Total assets less current liabilities		47,369		31,957
Net assets		47,369		31,957
Capital and reserves		47,369		31,957

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year advances of £9,460 were made to the directors with repayments of £8,618. This resulted in a debit closing balance of £85 (2021 credit balance £757).

2 Employees

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

	2022 Number	2021 Number
Employees	4	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, Tyne And Wear, United Kingdom, NE1 7RA.

For the year ended 31 August 2022 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 2022

The financial statements were approved by the board of directors and authorised for issue on 17 May 2023 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.