

**A & R Salon Enterprises Limited
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018**

A & R SALON ENTERPRISES LIMITED

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A & R SALON ENTERPRISES LIMITED

(Registration number: 06984202)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	2,191	938
Current assets	43,894	44,645
Creditors: Amounts falling due within one year	(6,556)	(6,062)
Net current assets	37,338	38,583
Total assets less current liabilities	39,529	39,521
Accruals and deferred income	(1,220)	(1,100)
	<u>38,309</u>	<u>38,421</u>
Capital and reserves	<u>38,309</u>	<u>38,421</u>

A & R SALON ENTERPRISES LIMITED

(Registration number: 06984202)

Balance Sheet as at 31 August 2018

General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Courthouse West

Thornfalcon

TAUNTON

TA3 5NH

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £4,717 (2017 - £4,979). The company currently holds an operating lease for a motor vehicle that is used by the director of the company. At the balance sheet date, the amount due within one year is £3,145 (2017 - £3,145), the amount due between 1 and 2 years was £1,572 (2016 - £1,834) and the amount due between 2 and 5 years was £nil (2017 - £nil).

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 April 2019

A J Cooney
Director

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