

**THE SALON (ANGLESEY) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**The Salon (Anglesey) Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 08414607

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	320,868	323,923
Current assets	52,714	65,471
Creditors: Amounts Falling Due Within One Year	(66,769 )	(145,841 )
<b>NET CURRENT LIABILITIES</b>	<b>(14,055 )</b>	<b>(80,370 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>306,813</b>	<b>243,553</b>
Creditors: Amounts Falling After More Than One Year	(209,935 )	(186,717 )
<b>NET ASSETS</b>	<b>96,878</b>	<b>56,836</b>
<b>CAPITAL AND RESERVES</b>	<b>96,878</b>	<b>56,836</b>

**Notes**

**1. General Information**

The Salon (Anglesey) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08414607 . The registered office is Carneddi, Pentraeth Road, Menai Bridge, Anglesey, LL59 5RW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2022: 9)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Susan Torr	(24,583 )	-	41,086	-	16,503
Mrs Wendy Owen	(26,491 )	-	42,302	-	15,811

The above loan is unsecured, interest free and repayable on demand.

**The Salon (Anglesey) Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Wendy Owen

Director

31/03/2024

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.