

Registered number: 08729754

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**YOUR SALON LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2017**

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**Prepared By:**

Triumph Accountants Ltd  
Studio 4, King House  
5-11 Westbourne Grove  
London  
W2 4UA

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2017**

**DIRECTORS**

RICARDO MIGUEL CASACA FAIA

**REGISTERED OFFICE**

Studio 4, King House  
5-11 Westbourne Grove  
London  
w2 4ua

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 08729754

**ACCOUNTANTS**

Triumph Accountants Ltd  
Studio 4, King House  
5-11 Westbourne Grove  
London  
W2 4UA

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2017**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/10/2017**

			<b>2017</b>	<b>2016</b>
	<b>Notes</b>		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		309	47	
		309	47	
<b>CREDITORS: Amounts falling due within one year</b>	2	17,960	17,326	
<b>NET CURRENT LIABILITIES</b>			(17,651)	(17,279)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(17,651)	(17,279)
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		1,000	1,000
Profit and loss account			(18,651)	(18,279)
<b>SHAREHOLDERS' FUNDS</b>			(17,651)	(17,279)

For the year ending 31/10/2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/06/2017 and signed on their behalf  
by**

.....  
RICARDO MIGUEL CASACA FAIA  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
Directors current account	17,499	17,000
Trade creditors	461	326
	<u>17,960</u>	<u>17,326</u>

**3. EMPLOYEES**

<b>2017</b>	<i>2016</i>
<b>No.</b>	<b>No.</b>

**4. SHARE CAPITAL**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £10 each	1000	1000
	<u>1,000</u>	<u>1,000</u>

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.