

**SALON CENTRAL 17 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

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UNAUDITED ACCOUNTS
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SALON CENTRAL 17 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Directors	Rachel Evans Natalie Canning
Company Number	13565876 (England and Wales)
Registered Office	17 WINDSOR PLACE CARDIFF CF10 3BY UNITED KINGDOM

SALON CENTRAL 17 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		300	300
Debtors	4	512	512
Cash at bank and in hand		2,407	7,471
		<u>3,219</u>	<u>8,283</u>
Creditors: amounts falling due within one year	2	(6,890)	(10,831)
Net current liabilities		<u>(3,671)</u>	<u>(2,548)</u>
Net liabilities		<u>(3,671)</u>	<u>(2,548)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,673)	(2,550)
Shareholders' funds		<u>(3,671)</u>	<u>(2,548)</u>

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 January 2024 and were signed on its behalf by

Rachel Evans
Director

Company Registration No. 13565876

SALON CENTRAL 17 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

Salon Central 17 Limited is a private company, limited by shares, registered in England and Wales, registration number 13565876. The registered office is 17 WINDSOR PLACE, CARDIFF, CF10 3BY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Accrued income and prepayments	512	512
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	-	2,681
Taxes and social security	187	336
Other creditors	69	629
Loans from directors	5,521	6,072
Accruals	1,113	1,113
	<u>6,890</u>	<u>10,831</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

