

**PROFESSIONAL SALON TRAINING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MARCH 2020 TO 31 MARCH 2021**

PROFESSIONAL SALON TRAINING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MARCH 2020 TO 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

PROFESSIONAL SALON TRAINING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 9 MARCH 2020 TO 31 MARCH 2021

Directors	Carol Ann Hendrie James Anthony Hendrie
Company Number	SC656735 (Scotland)
Registered Office	Haypark Business Centre Room 22 Marchmont Avenue Polmont FK2 0NZ Scotland
Accountants	Armet Accounting Ltd Room 31 Haypark Business Centre Polmont FK2 0NZ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PROFESSIONAL SALON TRAINING LIMITED
FOR THE PERIOD FROM 9 MARCH 2020 TO 31 MARCH 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Professional Salon Training Limited for the period from 9 March 2020 to 31 March 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

This report is made solely to the Board of Directors of Professional Salon Training Limited, as a body, in accordance with the terms of our engagement letter dated 22 March 2021. Our work has been undertaken solely to prepare for your approval the accounts of Professional Salon Training Limited and state those matters that we have agreed to state to the Board of Directors of Professional Salon Training Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Professional Salon Training Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Professional Salon Training Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Professional Salon Training Limited. You consider that Professional Salon Training Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Professional Salon Training Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Armet Accounting Ltd
Chartered Accountants

Room 31
Haypark Business Centre
Polmont
FK2 0NZ

2 December 2021

PROFESSIONAL SALON TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021
	£
Fixed assets	35,965
Current assets	5,181
Creditors: amounts falling due within one year	(665)
Net current assets	4,516
Total assets less current liabilities	40,481
Creditors: amounts falling due after more than one year	(21,335)
Accruals and deferred income	(3,587)
Net assets	15,559
Capital and reserves	15,559

NOTES TO THE ACCOUNTS

1 Statutory information

Professional Salon Training Limited is a private company, limited by shares, registered in Scotland, registration number SC656735. The registered office is Haypark Business Centre Room 22, Marchmont Avenue, Polmont, FK2 0NZ, Scotland.

2 Directors' advances, credit and guarantees

A balance of £16,340 is owed by Ms Carol Hendrie to the company as at 31 March 2021. There is no interest charged on this loan. Since the year end, the loan has been paid in full.

3 Guarantees and other financial commitments

At 31 March 2021 the company has total minimum future payment commitments, under non-cancellable operating leases of £4,629.

4 Average number of employees

During the period the average number of employees was 1.

PROFESSIONAL SALON TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021 (CONTINUED)

For the period ending 31 March 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 December 2021

Carol Ann Hendrie
Director

Company Registration No. SC656735

