

**PROFESSIONAL SALON TRAINING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 30 JUNE 2023**

PROFESSIONAL SALON TRAINING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 30 JUNE 2023

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PROFESSIONAL SALON TRAINING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2022 TO 30 JUNE 2023

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

PROFESSIONAL SALON TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	19,231	26,885
Current assets	12,361	13,614
Creditors: amounts falling due within one year	(5,670)	(511)
Net current assets	6,691	13,103
Total assets less current liabilities	25,922	39,988
Creditors: amounts falling due after more than one year	(18,190)	(20,138)
Accruals and deferred income	(5,174)	(10,361)
Net assets	2,558	9,489
Capital and reserves	2,558	9,489

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

As at 30 June 2023, the company has advanced the director a total of £9,981 (2022: £6,984). This loan has since been paid back in full. Interest has been charged at a rate of 2% per annum on this loan.

3 Guarantees and other financial commitments

At 30 June 2023, the company has total minimum future payment commitments, under non-cancellable operating leases of £2,656 (March 2022: £4,218).

4 Average number of employees

During the period the average number of employees was 2 (2022: 2).

PROFESSIONAL SALON TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023 (CONTINUED)

For the period ending 30 June 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 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 31 October 2023

Carol Ann Hendrie
Director

Company Registration No. SC656735

