REGISTERED NUMBER: 05019821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

SALON 15 LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2018

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SALON 15 LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

DIRECTOR:	J R Froggatt
SECRETARY:	P A Froggatt
REGISTERED OFFICE:	86 Cusworth Lane Scawsby Doncaster South Yorkshire DN5 8LB
REGISTERED NUMBER:	05019821 (England and Wales)

BALANCE SHEET
31 JANUARY 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		54		72
CURRENT ASSETS	20,925		15,031	
CREDITORS				
Amounts falling due within one year	(12,383)		(10,088)	
NET CURRENT ASSETS		8,542		4,943
TOTAL ASSETS LESS CURRENT LIABILITIES		8,596		5,015
CAPITAL AND RESERVES		8,596		5,015

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 14 (2017 - 14) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2018 and 31 January 2017:

	2018	2017
	£	£
J R Froggatt		
Balance outstanding at start of year	1,505	5,009
Amounts advanced	745	6,496
Amounts repaid	(1,505)	(10,000)
Balance outstanding at end of year	745	1,505

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 JANUARY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 April 2018 and were signed by:

J R Froggatt - Director

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.