Registered number: 08414607

THE SALON (ANGLESEY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

Colin French Accountancy Services

The Salon (Anglesey) Limited
Balance Sheet
As At 31 March 2024

Registered number: 08414607

	2024	2023
	£	£
Fixed assets	318,297	320,868
Current assets	68,341	52,714
Creditors: Amounts Falling Due Within One Year	(85,394)	(66,769)
NET CURRENT LIABILITIES	(17,053)	(14,055)
TOTAL ASSETS LESS CURRENT LIABILITIES	301,244	306,813
Creditors: Amounts Falling After More Than One Year	(188,854)	(209,935)
NET ASSETS	112,390	96,878
CAPITAL AND RESERVES	112,390	96,878

Notes

1. **General Information**

The Salon (Anglesey) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08414607 . The registered office is Carneddi, Pentraeth Road, Menai Bridge, Anglesey, LL59 5RW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2023: 7)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mrs Susan Torr	16,503	22,069	(20,000)	-	18,572
Mrs Wendy Owen	15,811	22,761	(20,000)	-	18,572

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs Wendy Owen

Director

22/12/2024

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.