Registered number: 08414607

THE SALON (ANGLESEY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Colin French Accountancy Services

The Salon (Anglesey) Limited
Balance Sheet
As At 31 March 2025

Registered number: 08414607

	2025	2024
	£	£
Fixed assets	311,184	318,297
Current assets	39,743	68,341
Prepayments and accrued income	146	-
Creditors: Amounts Falling Due Within One Year	(67,803)	(85,394)
NET CURRENT LIABILITIES	(27,914)	(17,053)
TOTAL ASSETS LESS CURRENT LIABILITIES	283,270	301,244
Creditors: Amounts Falling Due After More Than One Year	(162,680)	(188,854)
NET ASSETS	120,590	112,390
CAPITAL AND RESERVES	120,590	112,390

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 (2024: 5)

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

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mrs Susan Torr	18,572	-	(4,847)	-	13,725
Mrs Wendy Owen	18,572	-	(5,105)	-	13,467

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

The Salon (Anglesey) Limited
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 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
30/12/2025

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.