

**ASHLEY CLARKE SIGNATURE SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Count On You Ltd

AAT

10c Ridge Way
Donibristle Ind Est
Dalgety Bay
Fife
KY11 9JN

Ashley Clarke Signature Salon Limited
Balance Sheet
As at 28 February 2022

Registered number: SC588607

	2022	2021
	£	£
Fixed assets	3,453	1,274
Current assets	86,476	50,125
Prepayments and accrued income	2,331	-
Creditors: Amounts Falling Due Within One Year	(88,488)	(72,630)
NET CURRENT ASSETS (LIABILITIES)	319	(22,505)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,772	(21,231)
Accruals and deferred income	(570)	-
NET ASSETS/(LIABILITIES)	3,202	(21,231)
CAPITAL AND RESERVES	3,202	(21,231)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 13 (2021: 6)

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mrs Ashley Pert	-	(11,573)	11,499	-	(74)

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

3. General Information

Ashley Clarke Signature Salon Limited is a private company, limited by shares, incorporated in Scotland, registered number SC588607 . The registered office is 9 The Byres, Rosyth, Dunfermline, KY11 2TD.

Ashley Clarke Signature Salon Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 Ashley Pert

Director

16th September 2022

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.