

**ASHLEY CLARKE SIGNATURE SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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 2023

Registered number: SC588607

	2023	2022
	£	£
Fixed assets	5,463	3,453
Current assets	71,123	86,476
Prepayments and accrued income	2,331	2,331
Creditors: Amounts Falling Due Within One Year	(51,613)	(88,488)
NET CURRENT ASSETS	21,841	319
TOTAL ASSETS LESS CURRENT LIABILITIES	27,304	3,772
Accruals and deferred income	(805)	(570)
NET ASSETS	26,499	3,202
CAPITAL AND RESERVES	26,499	3,202

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 14 (2022: 13)

3. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mrs Ashley Pert	(74)	(38,488)	38,513	-	(49)

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

Ashley Clarke Signature Salon Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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

4th September 2023

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.