

**ASHLEY CLARKE SIGNATURE SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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 29 February 2024

Registered number: SC588607

	2024	2023
	£	£
Fixed assets	7,571	5,463
Current assets	73,525	71,123
Prepayments and accrued income	2,895	2,331
Creditors: Amounts Falling Due Within One Year	(63,060)	(51,613)
NET CURRENT ASSETS	13,360	21,841
TOTAL ASSETS LESS CURRENT LIABILITIES	20,931	27,304
Accruals and deferred income	(579)	(805)
NET ASSETS	20,352	26,499
CAPITAL AND RESERVES	20,352	26,499

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: 9 (2023: 14)

3. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 March 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 29 February 2024
	£	£	£	£	£
Mrs Ashley Pert	(49)	(35,438)	35,412	-	(75)

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

Ashley Clarke Signature Salon Limited
Balance Sheet (continued)
As At 29 February 2024

For the year ending 29 February 2024 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 August 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.