

**ASHLEY CLARKE SIGNATURE SALON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

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 2025

Registered number: SC588607

	2025	2024
	£	£
Fixed assets	11,873	7,571
Current assets	102,333	73,525
Prepayments and accrued income	3,081	2,895
Creditors: Amounts Falling Due Within One Year	(96,151)	(63,060)
NET CURRENT ASSETS	9,263	13,360
TOTAL ASSETS LESS CURRENT LIABILITIES	21,136	20,931
Accruals and deferred income	(732)	(579)
NET ASSETS	20,404	20,352
CAPITAL AND RESERVES	20,404	20,352

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 (2024: 9)

3. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 March 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2025
	£	£	£	£	£
Mrs Ashley Pert	(75)	(57,203)	48,963	-	(8,315)

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

Ashley Clarke Signature Salon Limited
Balance Sheet (continued)
As At 28 February 2025

For the year ending 28 February 2025 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

29th September 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.