

Company Registration Number SC367917 (Scotland)

PARS SALONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

PARS SALONS LTD

Balance Sheet

As At 28 February 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,006		881
Current assets	30,310		30,819	
Prepayments and accrued income	585		539	
Creditors: amounts falling due within one year	(20,743)		(21,642)	
Net current assets		10,152		9,716
Total assets less current liabilities		13,158		10,597
Accruals and deferred income		(1,350)		(1,300)
Net assets		11,808		9,297
Capital and reserves		11,808		9,297

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

PARS SALONS LTD

Balance Sheet (Continued)

As At 28 February 2022

Pars Salons Ltd is a private company limited by shares incorporated in Scotland. The registered office is 64-66 Bridge Street, Dollar, FK14 7DQ.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 June 2022

Natalie Hodgson

Director

Company Registration Number SC367917

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.