

**Registered Number 07354940**

**THE ACADEMY OF AESTHETIC EXCELLENCE LTD**

**Micro-entity Accounts**

**31 August 2019**

## Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		-	147
<b>Current Assets</b>		7,065	6,903
<b>Prepayments and accrued income</b>		1,188	1,188
<b>Creditors: amounts falling due within one year</b>		(14,573)	(17,321)
<b>Net current assets (liabilities)</b>		<u>(6,320)</u>	<u>(9,230)</u>
<b>Total assets less current liabilities</b>		<u>(6,320)</u>	<u>(9,083)</u>
<b>Total net assets (liabilities)</b>		<u>(6,320)</u>	<u>(9,083)</u>
<b>Capital and reserves</b>		<u>(6,320)</u>	<u>(9,083)</u>

- For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 May 2020

And signed on their behalf by:

**Dr Raina Rodrigues, Director**

#### Footnotes:

- Guarantees

Other notes:

Registered office

2 Grymsdyke Cottages

Main Road

Lacey Green

Buckinghamshire

HP27 0RA

- Advances and credits

During the year the director entered into the following advances and credits with the company:

Directors

2019

Balance Brought Forward - £(14,575)

Advances /(credits) to the director - £5,450

Balance o/standing - £(9,125)

2018

Balance brought forward - £(19,075)

Advances /(credits) to the director - £4,500

Balance o/standing - £(14,575)

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