

Registered Number 07354940

THE ACADEMY OF AESTHETIC EXCELLENCE LTD

Micro-entity Accounts

31 August 2018

Micro-entity Balance Sheet as at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		147	456
Current Assets		6,903	8,288
Prepayments and accrued income		1,188	1,167
Creditors: amounts falling due within one year		(17,321)	(21,946)
Net current assets (liabilities)		<u>(9,230)</u>	<u>(12,491)</u>
Total assets less current liabilities		<u>(9,083)</u>	<u>(12,035)</u>
Total net assets (liabilities)		<u>(9,083)</u>	<u>(12,035)</u>
Capital and reserves		<u>(9,083)</u>	<u>(12,035)</u>

- For the year ending 31 August 2018 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 9 February 2019

And signed on their behalf by:

Dr R Z Adami, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2018

Directors

Balance brought forward - £ (19,075)

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

Balance o/standing - £ (14,575)

2017

Dr R Z Adami

Balance brought forward - £ (17,327)

Advances /(credits) to the directors - £ (1,748)

Balance o/standing - £ (19,075)

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