

COMPANY REGISTRATION NUMBER: 08077811

Laser SOS Aesthetics Limited

Filleted Unaudited Financial Statements

For the year ended

31 October 2021

Laser SOS Aesthetics Limited

Statement of Financial Position

31 October 2021

| | 2021 | 2020 |
|-----------------------------|--------|--------|
| Note | £ | £ |
| Capital and reserves | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | (100) | (100) |
| | --- | --- |
| Shareholders funds | — | — |
| | --- | --- |

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 14 July 2022 , and are signed on behalf of the board by:

A W Koszylowski

Director

Company registration number: 08077811

Laser SOS Aesthetics Limited

Notes to the Financial Statements

Year ended 31 October 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3 Burrell Road, St Ives, Cambridgeshire, PE27 3LE.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

4. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

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.