

AESTHETICALLY EVERYTHING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 MARCH 2019

AESTHETICALLY EVERYTHING LIMITED
UNAUDITED ACCOUNTS
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AESTHETICALLY EVERYTHING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 MARCH 2019

Director	Ms A J Wilson
Company Number	09494174 (England and Wales)
Registered Office	45 QUEEN OF DENMARK COURT LONDON SE16 7TB ENGLAND
Accountants	Blend Accountants 231-233 Marine Road Central Morecambe Lancashire LA4 4BQ

AESTHETICALLY EVERYTHING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	609	609
Creditors: amounts falling due within one year	<u>5</u>	(3,735)	(3,735)
Net current liabilities		<u>(3,735)</u>	<u>(3,735)</u>
Total assets less current liabilities		(3,126)	(3,126)
Creditors: amounts falling due after more than one year	6	(304)	(304)
Net liabilities		<u>(3,430)</u>	<u>(3,430)</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		<u>(3,480)</u>	<u>(3,480)</u>
Shareholders' funds		<u>(3,430)</u>	<u>(3,430)</u>

For the period ending 30 March 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 March 2020.

Ms A J Wilson
Director

Company Registration No. 09494174

AESTHETICALLY EVERYTHING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 MARCH 2019

1 Statutory information

AESTHETICALLY EVERYTHING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09494174. The registered office is 45 QUEEN OF DENMARK COURT, LONDON, SE16 7TB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% reducing balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2018	609
At 30 March 2019	609
Depreciation	
At 30 March 2019	-
Net book value	
At 30 March 2019	609
At 31 March 2018	609

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	3,735	3,735

6 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Accruals	304	304

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7 Average number of employees

During the period the average number of employees was 1 (2018: 1).

