

**AESTHETICALLY EVERYTHING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2021**

**AESTHETICALLY EVERYTHING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AESTHETICALLY EVERYTHING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 MARCH 2021**

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

**AESTHETICALLY EVERYTHING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	518	609
<b>Current assets</b>			
Cash at bank and in hand		11,337	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,120)	(3,735)
<b>Net current assets/(liabilities)</b>		<u>8,217</u>	<u>(3,735)</u>
<b>Total assets less current liabilities</b>		8,735	(3,126)
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(12,000)	(304)
<b>Net liabilities</b>		<u>(3,265)</u>	<u>(3,430)</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		(3,315)	(3,480)
<b>Shareholders' funds</b>		<u>(3,265)</u>	<u>(3,430)</u>

For the year ending 30 March 2021 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.

The financial statements were approved by the Board and authorised for issue on 31 March 2021 and were signed on its behalf by

Ms A J Wilson  
Director

Company Registration No. 09494174

**AESTHETICALLY EVERYTHING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2021**

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**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 year, 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**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 31 March 2020	609
At 30 March 2021	609
<b>Depreciation</b>	
Charge for the year	91
At 30 March 2021	91
<b>Net book value</b>	
At 30 March 2021	518
At 30 March 2020	609

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,328	-
Other creditors	3,735	3,735
Loans from directors	(2,747)	-
Accruals	804	-
	<u>3,120</u>	<u>3,735</u>

**AESTHETICALLY EVERYTHING LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	12,000	-
Accruals	-	304
	<hr/>	<hr/>
	12,000	304
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

