

**AESTHETICALLY EVERYTHING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022**

AESTHETICALLY EVERYTHING LIMITED
UNAUDITED ACCOUNTS
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AESTHETICALLY EVERYTHING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2022

Director	Mrs A J Demosthenous
Company Number	09494174 (England and Wales)
Registered Office	22 Wilkinson Drive Edinburgh EH17 8HQ

AESTHETICALLY EVERYTHING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,690	518
Current assets			
Debtors	5	910	-
Cash at bank and in hand		21,347	11,337
		<u>22,257</u>	<u>11,337</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,806)	(3,120)
Net current assets		<u>10,451</u>	<u>8,217</u>
Total assets less current liabilities		15,141	8,735
Creditors: amounts falling due after more than one year	<u>7</u>	(8,767)	(12,000)
Net assets/(liabilities)		<u>6,374</u>	<u>(3,265)</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		6,324	(3,315)
Shareholders' funds		<u>6,374</u>	<u>(3,265)</u>

For the year ending 30 March 2022 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 14 September 2022 and were signed on its behalf by

Mrs A J Demosthenous
Director

Company Registration No. 09494174

AESTHETICALLY EVERYTHING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022

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 22 Wilkinson Drive, Edinburgh, EH17 8HQ.

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

	Fixtures & fittings
	£
Cost or valuation	At cost
At 31 March 2021	609
Additions	5,000
At 30 March 2022	5,609
Depreciation	
At 31 March 2021	91
Charge for the year	828
At 30 March 2022	919
Net book value	
At 30 March 2022	4,690
At 30 March 2021	518

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Trade debtors	910	-

AESTHETICALLY EVERYTHING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	2,697	-
Taxes and social security	2,281	1,328
Other creditors	3,735	3,735
Loans from directors	2,289	(2,747)
Accruals	804	804
	<u>11,806</u>	<u>3,120</u>
	<u><u>11,806</u></u>	<u><u>3,120</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	8,767	12,000
	<u><u>8,767</u></u>	<u><u>12,000</u></u>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

