

AESTHETICALLY EVERYTHING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2023

AESTHETICALLY EVERYTHING LIMITED
UNAUDITED ACCOUNTS
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AESTHETICALLY EVERYTHING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,272	4,690
Current assets			
Debtors	5	910	910
Cash at bank and in hand		7,205	21,347
		<u>8,115</u>	<u>22,257</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,099)	(11,806)
Net current assets		<u>1,016</u>	<u>10,451</u>
Total assets less current liabilities		5,288	15,141
Creditors: amounts falling due after more than one year	<u>7</u>	-	(8,767)
Net assets		<u>5,288</u>	<u>6,374</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		5,238	6,324
Shareholders' funds		<u>5,288</u>	<u>6,374</u>

For the year ending 30 March 2023 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 25 August 2023 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 2023

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 2022	5,609
Additions	336
At 30 March 2023	5,945
Depreciation	
At 31 March 2022	919
Charge for the year	754
At 30 March 2023	1,673
Net book value	
At 30 March 2023	4,272
At 30 March 2022	4,690

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	910	910

AESTHETICALLY EVERYTHING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	-	2,697
Taxes and social security	1,634	2,281
Other creditors	3,736	3,735
Loans from directors	425	2,289
Accruals	1,304	804
	7,099	11,806

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	-	8,767

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

