

REGISTERED NUMBER: 09849377 (England and Wales)

Unaudited Financial Statements

for the Period 30 October 2015 to 31 October 2016

for

**THE HERTFORDSHIRE LASER AND AESTHETICS
STUDIO LTD**

**THE HERTFORDSHIRE LASER AND AESTHETICS
STUDIO LTD (REGISTERED NUMBER: 09849377)**

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FOR THE PERIOD 30 OCTOBER 2015 TO 31 OCTOBER 2016**

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**THE HERTFORDSHIRE LASER AND AESTHETICS
STUDIO LTD**

**Company Information
FOR THE PERIOD 30 OCTOBER 2015 TO 31 OCTOBER 2016**

DIRECTORS:

S Mitchell
Mrs L Mitchell
Mrs E M Paske

REGISTERED OFFICE:

Henstaff Court
Llantrisant Road
Goesfaen
Cardiff
CF72 8NG

REGISTERED NUMBER:

09849377 (England and Wales)

ACCOUNTANTS:

EST Accountants Ltd
Henstaff Court
Llantrisant Road
Goesfaen
Cardiff
CF72 8NG

**THE HERTFORDSHIRE LASER AND AESTHETICS
STUDIO LTD (REGISTERED NUMBER: 09849377)**

**Balance Sheet
31 OCTOBER 2016**

	Notes	£
CURRENT ASSETS		
Debtors	4	5,637
Cash at bank		<u>7,840</u>
		13,477
CREDITORS		
Amounts falling due within one year	5	<u>19,192</u>
NET CURRENT LIABILITIES		<u>(5,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,715)</u>
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		<u>(5,815)</u>
		<u>(5,715)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 July 2017 and were signed on its behalf by:

S Mitchell - Director

The notes form part of these financial statements

**THE HERTFORDSHIRE LASER AND AESTHETICS
STUDIO LTD (REGISTERED NUMBER: 09849377)**

**Notes to the Financial Statements
FOR THE PERIOD 30 OCTOBER 2015 TO 31 OCTOBER 2016**

1. STATUTORY INFORMATION

The Hertfordshire Laser and Aesthetics Studio Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 3.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	5,201
Other debtors	436
	<u>5,637</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>19,192</u>

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.