

Company registration number: 10611965

ESTETIKA LTD

Amended Unaudited filleted financial statements

31 March 2018

WEDNESDAY



A7J6SY2I

A20

21/11/2018

#160

COMPANIES HOUSE

ESTETIKA LTD

Contents

	Page
Directors and other information	1
Statement of financial position	2

ESTETIKA LTD

Directors and other information

Directors	Mr I Dinev Mr G Zhelyazkov
Company number	10611965
Registered office	Unit 12, Croydon Road Beddington Croydon CR0 4WQ
Accountants	Abacus partners (LDN) LLP Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bankers	Barclays bank Plc

ESTETIKA LTD

**Statement of financial position
31 March 2018**

	31/03/18 £
Current assets	14,132
Creditors: amounts falling due within one year	<u>(12,138)</u>
Net current assets	<u>1,994</u>
Total assets less current liabilities	1,994
Accruals and deferred income	(700)
Net assets	<u><u>1,294</u></u>
Capital and reserves	<u><u>1,294</u></u>

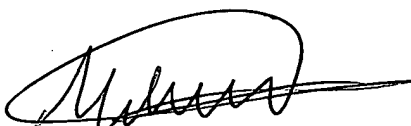
For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2018, and are signed on behalf of the board by:



Mr I Dinev
Director

Company registration number: 10611965

The company is a private company limited by shares, registered in England and Wales.