

**PURE PERFECTION CLINIC LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

PURE PERFECTION CLINIC LTD
Balance Sheet
As at 30 April 2019

Registered number: 10719135

	2019	2018
	£	£
Fixed assets	113,980	111,111
Current assets	61,233	54,062
Prepayments and accrued income	6,290	(48,753)
Creditors: Amounts Falling Due Within One Year	(126,476)	(117,170)
NET CURRENT LIABILITIES	(58,953)	(111,861)
TOTAL ASSETS LESS CURRENT LIABILITIES	55,027	(750)
Accruals and deferred income	(54,776)	-
NET ASSETS	251	(750)
CAPITAL AND RESERVES	251	(750)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

PURE PERFECTION CLINIC LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10719135. The registered office is Tyn-Y-Ceubren, Glyndyfrdwy, Nr Corwe, Denbighshire, LL21 9HN.

PURE PERFECTION CLINIC LTD
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sara Cheeney

03/09/2019

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.