

CJA AESTHETICS LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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CJA AESTHETICS LTD
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets		1,060	592
		1,060	592
Current assets			
Debtors		12,691	7,963
Cash at bank and in hand		25,115	6,324
		37,806	14,287
Creditors: amount falling due within one year		(22,308)	(12,540)
Net current assets		15,498	1,747
Total assets less current liabilities		16,558	2,339
Creditors: amount falling due after more than one year		(50,000)	0
Net liabilities		(33,442)	2,339
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(33,444)	2,337
Shareholders funds		(33,442)	2,339

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 28 June 2021 and were signed on its behalf by:

Chris Airey

Director

CJA AESTHETICS LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2020

General Information

CJA Aesthetics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10832999, registration address 1 Pretoria Villas 44 Main Road, Colden Common, Winchester, Hampshire, SO21 1RR

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight Line
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2. Average number of employees

Average number of employees during the year was 2 (2019 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 July 2019	-	-
Additions	1,677	1,677
Disposals	-	-
At 30 June 2020	1,677	1,677
Depreciation		
At 01 July 2019	198	198
Charge for year	419	419
On disposals	-	-
At 30 June 2020	617	617
Net book values		
Closing balance as at 30 June 2020	1,060	1,060
Opening balance as at 01 July 2019	592	592

4. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.