

REFLECTION AESTHETICS LTD

**Company Registration Number:
11369097 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

REFLECTION AESTHETICS LTD

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REFLECTION AESTHETICS LTD

Company Information

for the Period Ended 31 March 2021

Director:

Amii Ball

Registered office:

49
Balmoral Road
Mountsorrel
Loughborough
England
LE12 7EL

Company Registration Number:

11369097 (England and Wales)

REFLECTION AESTHETICS LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

This company trades in medical aesthetics

Political and charitable donations

No political donations were made

Company policy on the employment of disabled persons

less than 150 people employed here

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Amii Ball

This report was approved by the board of directors on 31 May 2021

And Signed On Behalf Of The Board By:

Name: Amii Ball

Status: Director

REFLECTION AESTHETICS LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		0	3,779
Cost of sales		(73)	(2,922)
Gross Profit or (Loss)		(73)	857
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(387)	(1,635)
Other operating income		0	0
Operating Profit or (Loss)		(460)	(778)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(235)	(250)
Profit or (Loss) Before Tax		(695)	(1,028)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(695)	(1,028)

The notes form part of these financial statements

REFLECTION AESTHETICS LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Creditors: amounts falling due within one year:	4	(7,004)	(6,283)
Net current assets (liabilities):		(7,004)	(6,283)
Total assets less current liabilities:		(7,004)	(6,283)
Total net assets (liabilities):		(7,004)	(6,283)

The notes form part of these financial statements

REFLECTION AESTHETICS LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(7,005)	(6,284)
Shareholders funds:		<u>(7,004)</u>	<u>(6,283)</u>

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 31 May 2021

And Signed On Behalf Of The Board By:

Name: Amii Ball

Status: Director

The notes form part of these financial statements

REFLECTION AESTHETICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

REFLECTION AESTHETICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

REFLECTION AESTHETICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

REFLECTION AESTHETICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	455	448
Other creditors	6,549	5,835
Total	7,004	6,283

This figure is populated from the balance of the business credit card, overdraft and the directors loan account

REFLECTION AESTHETICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5.1. Loans to Directors

Name of director receiving advance or credit:	Amii Ball
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Description of the transaction:

There have been transactions between the directors personal accounts into the business account to assist with paying creditors. These monies have been included in the other creditors section of the balance sheet and this totals £1069

Balance at 01 April 2020	0
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Advances or credits made:	1,069
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Balance at 31 March 2021	1,069
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