

RIDGEWAY HEALTH AND AESTHETICS LIMITED

**Company Registration Number:
11597631 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

RIDGEWAY HEALTH AND AESTHETICS LIMITED

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RIDGEWAY HEALTH AND AESTHETICS LIMITED

Company Information

for the Period Ended 31 March 2021

Director: Alison Wilson

Registered office: 7
Orchard Lane
Prestwood
Great Missenden
GBR
HP16 0NN

Company Registration Number: 11597631 (England and Wales)

RIDGEWAY HEALTH AND AESTHETICS LIMITED

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

Directors

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

This report was approved by the board of directors on 9 December 2021
And Signed On Behalf Of The Board By:

Name: Alison Wilson
Status: Director

RIDGEWAY HEALTH AND AESTHETICS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>18 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Turnover	1,721	9,605
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	1
Cost of Materials	(206)	(4,632)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,946)	(5,042)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(431)	(68)

RIDGEWAY HEALTH AND AESTHETICS LIMITED

Balance sheet

As at 31 March 2021

	2021 £	18 months to 31 Mar 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	519	1,538
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	519	1,538
Total assets less current liabilities:	519	1,538
Creditors: amounts falling due after more than one year:	(1,016)	(1,016)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(588)
Total net assets (liabilities):	(497)	(66)
Capital and reserves:	(497)	(66)

RIDGEWAY HEALTH AND AESTHETICS LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 December 2021

And Signed On Behalf Of The Board By:

Name: Alison Wilson

Status: Director

The notes form part of these financial statements

RIDGEWAY HEALTH AND AESTHETICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

RIDGEWAY HEALTH AND AESTHETICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.