

Alfriston Aesthetics Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 27 February 2021

Alfriston Aesthetics Ltd

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Alfriston Aesthetics Ltd

Company Information

Director	Ms Valentina Casula
Registered office	10 Blatchington Hill Seaford East Sussex BN25 2AH
Accountants	Shoreline Accountants Ltd 25 Clinton Place Seaford East Sussex BN25 1NP

Alfriston Aesthetics Ltd

Director's Report for the Year Ended 27 February 2021

The director presents her report and the financial statements for the year ended 27 February 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Ms Valentina Casula

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 23 November 2021 and signed on its behalf by:

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Ms Valentina Casula

Director

Alfriston Aesthetics Ltd
(Registration number: 11842881)
Balance Sheet as at 27 February 2021

	2021 £	2020 £
Fixed assets	861	1,147
Current assets	14,205	1,982
Creditors: Amounts falling due within one year	(18,246)	(17,688)
Net current liabilities	(4,041)	(15,706)
Total assets less current liabilities	(3,180)	(14,559)
Accruals and deferred income	(840)	(840)
	(4,020)	(15,399)
Capital and reserves	(4,020)	(15,399)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

10 Blatchington Hill
 Seaford
 East Sussex
 BN25 2AH

These financial statements were authorised for issue by the director on 23 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 27 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Alfriston Aesthetics Ltd
(Registration number: 11842881)
Balance Sheet as at 27 February 2021

Approved and authorised by the director on 23 November 2021

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Ms Valentina Casula
Director

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.