

AESTHETIC BEAUTY CLINIC LTD

**Company Registration Number:
11859212 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 04 March 2019

End date: 31 March 2020

AESTHETIC BEAUTY CLINIC LTD

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AESTHETIC BEAUTY CLINIC LTD

Company Information

for the Period Ended 31 March 2020

Director:	Dr Marta Kruszczyński
Registered office:	146 146 Clarence Gate Gardens Glentworth Street London England NW1 6AN
Company Registration Number:	11859212 (England and Wales)

AESTHETIC BEAUTY CLINIC LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020 £</i>
Turnover		1,550
Cost of sales		(1,839)
Gross Profit or (Loss)		(289)
Administrative Expenses		(1,841)
Operating Profit or (Loss)		<u>(2,130)</u>
Profit or (Loss) Before Tax		<u>(2,130)</u>
Profit or (Loss) for Period		<u>(2,130)</u>

The notes form part of these financial statements

AESTHETIC BEAUTY CLINIC LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Creditors: amounts falling due within one year:	4	(2,129)
Net current assets (liabilities):		(2,129)
Total assets less current liabilities:		(2,129)
Total net assets (liabilities):		(2,129)

The notes form part of these financial statements

AESTHETIC BEAUTY CLINIC LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020</i>	<i>£</i>
Capital and reserves			
Called up share capital:			1
Profit and loss account:		(2,130)	
Shareholders funds:		<u>(2,129)</u>	

For the year ending 31 March 2020 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 16 December 2020

And Signed On Behalf Of The Board By:

Name: Dr Marta Kruszczyński

Status: Director

The notes form part of these financial statements

AESTHETIC BEAUTY CLINIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

AESTHETIC BEAUTY CLINIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

*13 months to
31 Mar 2020*

Average number of employees during the period

1

AESTHETIC BEAUTY CLINIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

AESTHETIC BEAUTY CLINIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2020 £</i>
Trade creditors	200
Other creditors	1,929
Total	2,129

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.