

**KAMILA B AESTHETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Focus Accountancy Ltd
Chartered Certified Accountants
1 Lindsay Road
Horfield
Bristol
BS7 9NP

Kamila b Aesthetics Ltd
Balance Sheet
As At 30 April 2023

Registered number: 11967996

	2023	2022
	£	£
Fixed assets	918	1,300
Current assets	3,804	878
Creditors: Amounts Falling Due Within One Year	(2,445)	(2,990)
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NET CURRENT ASSETS (LIABILITIES)	1,359	(2,112)
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,277	(812)
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Accruals and deferred income	(400)	(400)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	1,877	(1,212)
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CAPITAL AND RESERVES	1,877	(1,212)
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Notes

1. General Information

Kamila b Aesthetics Ltd is a private company, limited by shares, incorporated in , registered number 11967996 . The registered office is 61 Lawrence Weston Road, Bristol, BS11 0PP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

Kamila b Aesthetics Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Kamila Bojko

Director

24/05/2023

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.