

SHORLICK AESTHETICS LTD

**Company Registration Number:
12199460 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

SHORLICK AESTHETICS LTD

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SHORLICK AESTHETICS LTD

Company Information

for the Period Ended 30 September 2022

Registered office:

217
Hammersmith Grove
London
England
W6 0NP

Company Registration Number:

12199460 (England and Wales)

SHORLICK AESTHETICS LTD

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	18,992	12,053
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	61
Cost of Materials	(9,790)	(11,146)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,012)	(1,898)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,190	(930)

SHORLICK AESTHETICS LTD

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	1
Fixed Assets:	600	850
Current assets:	300	1,370
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,176)	(0)
Net current assets (liabilities):	(5,876)	1,370
Total assets less current liabilities:	(5,276)	2,221
Creditors: amounts falling due after more than one year:	(1,665)	(2,265)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	(6,941)	(44)
Capital and reserves:	(6,941)	(44)

SHORLICK AESTHETICS LTD

Balance sheet continued

For the year ending 30 September 2022 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 23 June 2023

And Signed On Behalf Of The Board By:

Name: Serena Horlick

Status: Director

The notes form part of these financial statements

SHORLICK AESTHETICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

SHORLICK AESTHETICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.