

**DR JJ AESTHETICS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**DR JJ AESTHETICS LTD**  
**UNAUDITED ACCOUNTS**  
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**DR JJ AESTHETICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Directors</b>	SARA JALAL JALALI SEPIDEH JALAL JALALI
<b>Company Number</b>	12770969 (England and Wales)
<b>Registered Office</b>	FLAT 7 CHATTERIS COURT 135 FINCHLEY LANE LONDON NW4 1AQ ENGLAND
<b>Accountants</b>	The Peek Partnership Limited Unit 1, Chancerygate Business Center Stonefield Way Ruislip Middlesex HA4 0JA

**DR JJ AESTHETICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	33,608	-
<b>Current assets</b>			
Inventories		400	-
Debtors		36,651	11,917
Cash at bank and in hand		72,619	47,032
		<u>109,670</u>	<u>58,949</u>
<b>Creditors: amounts falling due within one year</b>		(76,545)	(33,279)
<b>Net current assets</b>		<u>33,125</u>	<u>25,670</u>
<b>Total assets less current liabilities</b>		66,733	25,670
<b>Creditors: amounts falling due after more than one year</b>		(31,213)	-
<b>Net assets</b>		<u>35,520</u>	<u>25,670</u>
<b>Capital and reserves</b>			
Share premium		100	100
Profit and loss account		35,420	25,570
<b>Shareholders' funds</b>		<u>35,520</u>	<u>25,670</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 August 2023 and were signed on its behalf by

SEPIDEH JALAL JALALI  
Director

Company Registration No. 12770969

**DR JJ AESTHETICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**1 Statutory information**

DR JJ AESTHETICS LTD is a private company, limited by shares, registered in England and Wales, registration number 12770969. The registered office is FLAT 7 CHATTERIS COURT, 135 FINCHLEY LANE, LONDON, NW4 1AQ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Straight Line
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**4 Tangible fixed assets**

**Cost or valuation**

At 1 August 2022

Additions

At 31 July 2023

**Depreciation**

Charge for the year

At 31 July 2023

**Net book value**

At 31 July 2023

**Total  
£**

-

42,010

42,010

8,402

8,402

33,608

**5 Transactions with related parties**

Mrs Sara Jala Jalali and Sepideh Jalal Jalali (Directors) are responsible to run day to day business.  
Director Miss Sepideh Jalal Jalali will be paid dividends of £60,000 for the year.

**6 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

