

DR JJ AESTHETICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

DR JJ AESTHETICS LTD
UNAUDITED ACCOUNTS
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DR JJ AESTHETICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	SARA JALAL JALALI SEPIDEH JALAL JALALI
Company Number	12770969 (England and Wales)
Registered Office	FLAT 7 CHATTERIS COURT 135 FINCHLEY LANE LONDON NW4 1AQ ENGLAND
Accountants	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

DR JJ AESTHETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Current assets		
Inventories		450
Debtors		12,390
Cash at bank and in hand		10,746
		<hr/> 23,586
Creditors: amounts falling due within one year		<hr/> (22,502)
Net current assets		<hr/> 1,084
Net assets		<hr/> 1,084
Capital and reserves		<hr/> <hr/>
Share premium		100
Profit and loss account		984
		<hr/>
Shareholders' funds		<hr/> 1,084 <hr/> <hr/>

For the year ending 31 July 2021 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 8 November 2021 and were signed on its behalf by

SARA JALAL JALALI
Director

Company Registration No. 12770969

DR JJ AESTHETICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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.

4 Transactions with related parties

Mrs Sara Jala Jalali and Sepideh Jalal Jalali (Directors) are responsible to run day to day business.

Director Mrs Sara Jalal Jalali will be paid dividends of £5,000 for the year.

Director Mrs Sepideh Jalal Jalali will be paid dividends of £24,000 for the year.

5 Average number of employees

During the year the average number of employees was 2.

