

**AUTHENTIC AESTHETICS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Authentic Aesthetics Ltd
Balance Sheet
As At 31 October 2023

Registered number: 12949430

	2023	2022
	£	£
Fixed assets	94,293	-
Current assets	35,136	1
Prepayments and accrued income	443	-
Creditors: Amounts Falling Due Within One Year	(117,419)	-
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(81,840)	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,453	1
	<hr/>	<hr/>
Accruals and deferred income	(2,545)	-
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NET ASSETS	9,908	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,908	1
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Notes

1. General Information

Authentic Aesthetics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12949430 . The registered office is 124 Warwick Street, Leamington Spa, CV32 4QY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Authentic Aesthetics Ltd
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 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

Ms Zoe Myers

Director

01/03/2024

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.