

ICAN AESTHETICS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2021 TO 31 JANUARY 2022

ICAN AESTHETICS LIMITED
UNAUDITED ACCOUNTS
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ICAN AESTHETICS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JANUARY 2021 TO 31 JANUARY 2022

Directors	Mrs Amanda Demosthenous Miss Victoria Bell Ms Hayley Jordan Ms Tania Laverde Miss Kate Knight
Company Number	13158428 (England and Wales)
Registered Office	C/O Meta Tax 67 Church Street Lancaster LA1 1ET ENGLAND

ICAN AESTHETICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		4,678
Creditors: amounts falling due within one year	<u>4</u>	(4,674)
Net current assets		<u>4</u>
Net assets		<u>4</u>
Capital and reserves		
Called up share capital	<u>5</u>	4
Shareholders' funds		<u>4</u>

For the period ending 31 January 2022 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.

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 14 September 2022 and were signed on its behalf by

Mrs Amanda Demosthenous
Director

Company Registration No. 13158428

ICAN AESTHETICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2021 TO 31 JANUARY 2022

1 Statutory information

Ican Aesthetics Limited is a private company, limited by shares, registered in England and Wales, registration number 13158428. The registered office is C/O Meta Tax, 67 Church Street, Lancaster, LA1 1ET, 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 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 Creditors: amounts falling due within one year

	2022
	£
Loans from directors	1,034
Accruals	3,640
	<hr/> 4,674 <hr/>

5 Share capital

	2022
	£
Allotted, called up and fully paid:	
4 Ordinary shares of £1 each	4
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

