

**BB AESTHETICS CLINIC LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 APRIL 2021 TO 30 APRIL 2022**

**BB AESTHETICS CLINIC LTD**  
**UNAUDITED ACCOUNTS**  
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**BB AESTHETICS CLINIC LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 APRIL 2021 TO 30 APRIL 2022**

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<b>Director</b>	Hannah Lauren Bardsley
<b>Company Number</b>	13327105 (England and Wales)
<b>Registered Office</b>	214 Albert Road Farnworth Bolton Lancashire BL4 9JB United Kingdom
<b>Accountants</b>	UK Taxshops 214 Albert Road Farnworth Bolton Lancashire BL4 9JB

**BB AESTHETICS CLINIC LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

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	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		7,137
<b>Creditors: amounts falling due within one year</b>	4	(6,873)
<b>Net current assets</b>		<u>264</u>
<b>Net assets</b>		<u>264</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		<u>164</u>
<b>Shareholders' funds</b>		<u><u>264</u></u>

For the period ending 30 April 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 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 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 and authorised for issue on 25 May 2022 and were signed on its behalf by

Hannah Lauren Bardsley  
Director

Company Registration No. 13327105

**BB AESTHETICS CLINIC LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 9 APRIL 2021 TO 30 APRIL 2022**

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**1 Statutory information**

BB AESTHETICS CLINIC LTD is a private company, limited by shares, registered in England and Wales, registration number 13327105. The registered office is 214 Albert Road, Farnworth, Bolton, Lancashire, BL4 9JB, United Kingdom.

**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**

**£**

Taxes and social security

248

Loans from directors

6,500

Accruals

125

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6,873

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**5 Average number of employees**

During the period the average number of employees was 1.

