

AMENDING

Company Number: NI622177

Elite Aesthetic Clinic Ltd
Unaudited Financial Statements
for the year ended 31 March 2017

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AMENDING

Elite Aesthetic Clinic Ltd

Company Number: NI622177

STATEMENT OF FINANCIAL POSITION

as at 31 March 2017

	2017 £	2016 £
Fixed Assets	17,432	19,369
Current assets	9,773	4,728
Creditors: amounts falling due within one year	(22,749)	(14,338)
Net Current Liabilities	(12,976)	(9,610)
Total Assets less Current Liabilities	4,456	9,759
Creditors: amounts falling due after more than one year	-	(6,581)
Net Assets	4,456	3,178
Capital and Reserves	4,456	3,178

1. GENERAL INFORMATION

Elite Aesthetic Clinic Ltd is a company limited by shares incorporated in Northern Ireland. 16 Patrick Street, Strabane, Tyrone, BT82 0HG, Northern Ireland is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Director's Report. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Director on 3 July 2018 and signed by:


Margaret Doherty
Director