

AMENDING

Company Registration Number: NI622177

Elite Aesthetic Clinic Ltd

Unaudited Financial Statements

for the financial year ended 31 March 2021



AMENDING

Elite Aesthetic Clinic Ltd
CONTENTS

	Page
Statement of Financial Position and Notes to the Financial Statements	3

AMENDING

Elite Aesthetic Clinic Ltd

Company Registration Number: NI622177

STATEMENT OF FINANCIAL POSITION

as at 31 March 2021

	2021 £	2020 £
Fixed Assets	36,409	40,454
Current assets	51,205	10,171
Creditors: amounts falling due within one year	(32,965)	(5,441)
Net Current Assets	18,240	4,730
Total Assets less Current Liabilities	54,649	45,184
Net Assets	54,649	45,184
Capital and Reserves	54,649	45,184

Notes to the financial statements

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 Directors' Report. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. Employees

The average monthly number of employees, including directors, during the financial year was 11.

3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The directors acknowledge 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 Board on 4 November 2022 and signed on its behalf by:

Emma Heaney
Director

