

COMPANY REGISTRATION NUMBER: NI644898

Aesthetic Enhancement Ltd

Filleted Unaudited Financial Statements

31 March 2022

Aesthetic Enhancement Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	38,065	45,830
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Current assets	2,711	5,349
Creditors: amounts falling due within one year	34,574	47,964
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Net current liabilities	(31,863)	(42,615)
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Total assets less current liabilities	6,202	3,215
Accruals and deferred income	1,177	1,977
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	5,025	1,238
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Capital and reserves	5,025	1,238
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

There were no advances, credits or guarantees given by the company on behalf of its director for the year ended 31st March 2022 (2021:NIL).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 November 2022 , and are signed on behalf of the board by:

Ms E Mc Veigh

Director

Company registration number: NI644898

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 3 Greenhaw Manor, Londonderry, BT48 7FD, Northern Ireland.

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.