

**ALTERED IMAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

Altered Image Limited
Balance Sheet
As at 30 June 2022

Registered number: 04195287

| | 2022 | 2021 |
|---|--------------------------|-------------------------|
| | £ | £ |
| Current assets | 90,436 | 76,277 |
| Prepayments and accrued income | 6,532 | 6,532 |
| Creditors: Amounts Falling Due Within One Year | <u>(190,143)</u> | <u>(149,494)</u> |
| NET CURRENT LIABILITIES | <u>(93,175)</u> | <u>(66,685)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(93,175)</u> | <u>(66,685)</u> |
| Creditors: Amounts Falling After More Than One Year | (11,667) | (20,000) |
| Accruals and deferred income | <u>(1,600)</u> | <u>(1,470)</u> |
| NET LIABILITIES | <u><u>(106,442)</u></u> | <u><u>(88,155)</u></u> |
| CAPITAL AND RESERVES | <u><u>(106,442)</u></u> | <u><u>(88,155)</u></u> |

Notes

1. General Information

Altered Image Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04195287 . The registered office is 16 Station Road, Chesham, Buckinghamshire, HP5 1DH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2022 | 2021 |
|---------------------------|-----------------|-----------------|
| Office and administration | <u>9</u> | <u>9</u> |
| | <u><u>9</u></u> | <u><u>9</u></u> |

3. Going Concern

The company meets its day to day working capital requirements through the continued support of its shareholders for the foreseeable future, and at least 12 months from the date of signing these financial statements. On this basis the directors consider that it is appropriate to prepare the financial statements on the going concern basis.

Altered Image Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bruno Miarli

Director

26/06/2023

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.