

Unaudited Financial Statements
for the Year Ended 31 October 2018
for
Mirabel Cosmetic Injections Limited

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for the Year Ended 31 October 2018**

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Mirabel Cosmetic Injections Limited (Registered number: 04220156)

Balance Sheet
31 October 2018

	2018		2017	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		102		97
FIXED ASSETS		167,463		102,351
CURRENT ASSETS	36,649		65,679	
CREDITORS				
Amounts falling due within one year	<u>(28,693)</u>		<u>(22,343)</u>	
NET CURRENT ASSETS		<u>7,956</u>		<u>43,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		175,521		145,784
CREDITORS				
Amounts falling due after more than one year		(60,613)		-
ACCRUALS AND DEFERRED INCOME		<u>(2,925)</u>		<u>(2,941)</u>
NET ASSETS		<u>111,983</u>		<u>142,843</u>
CAPITAL AND RESERVES		<u>111,983</u>		<u>142,843</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mirabel Cosmetic Injections Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04220156

Registered office: Southend House
Ogbourne St George
Marlborough
Wiltshire
SN8 1SG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2018 and 31 October 2017:

	2018	2017
	£	£
Dr A C Brooks		
Balance outstanding at start of year	21,434	3,015
Amounts advanced	6,372	21,434
Amounts repaid	(1,804)	(3,015)
Balance outstanding at end of year	<u>26,002</u>	<u>21,434</u>

Balance Sheet - continued

31 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2019 and were signed by:

Dr A C Brooks - Director

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.