Company Registration No. 13384654 (England and Wales)

# AESTHETICS BY NAOMI JAYNE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

## AESTHETICS BY NAOMI JAYNE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

## AESTHETICS BY NAOMI JAYNE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2023

**Director** Naomi Walker

Company Number 13384654 (England and Wales)

Registered Office 4 Swiss Cottage Whisby Crossroads

Whisby Lincoln LN6 9BU England

Accountants Uno Accountancy Services Limited

### AESTHETICS BY NAOMI JAYNE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2023

		2023 £		2022 £
Fixed assets		3,872		3,872
Current assets	1,079		1,200	
Creditors: amounts falling due within one year	(1,941)		(2,719)	
Net current liabilities		(862)		(1,519)
Total assets less current liabilities		3,010		2,353
Net assets		3,010	=	2,353
Capital and reserves	_	3,010	_	2,353

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Aesthetics By Naomi Jayne Limited is a private company, limited by shares, registered in England and Wales, registration number 13384654. The registered office is 4 Swiss Cottage Whisby Crossroads, Whisby, Lincoln, LN6 9BU, England.

### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2023

Naomi Walker Director

Company Registration No. 13384654

