

Company registration number 14221183 (England and Wales)

FARMA AESTHETICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

FARMA AESTHETICS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FARMA AESTHETICS LIMITED FOR THE PERIOD ENDED 31 JULY 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Farma Aesthetics Limited for the Period ended 31 July 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Farma Aesthetics Limited, as a body, in accordance with the terms of our engagement letter dated 20 March 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Farma Aesthetics Limited and state those matters that we have agreed to state to the board of directors of Farma Aesthetics Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Farma Aesthetics Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Farma Aesthetics Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Farma Aesthetics Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Farma Aesthetics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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4 April 2024

Lime Court
Pathfields Business Park
South Molton
Devon
United Kingdom
EX36 3LH

FARMA AESTHETICS LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023	
	£	£
Fixed assets		320
Current assets	1,025	
Creditors: amounts falling due within one year	(4,760)	
Net current liabilities		(3,735)
Total assets less current liabilities		(3,415)
Net liabilities		(3,415)
Capital and reserves		(3,415)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2023 Number
Employees	1

Farma Aesthetics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Dracaena Avenue, Sticklepath, Barnstaple, Devon, UK, EX31 2EW.

For the Period ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

FARMA AESTHETICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved and signed by the director and authorised for issue on 4 April 2024

Mrs T Sturm
Director

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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.