

COMPANY REGISTRATION NUMBER: NI046054

Gemini Beauty Clinic Limited

Filleted Unaudited Financial Statements

31 March 2022

Gemini Beauty Clinic Limited

Financial Statements

Year ended 31 March 2022

Contents

Page

Statement of financial position and the notes to the financial statements

1

Gemini Beauty Clinic Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	2,985	4,520
Current assets	10,708	12,769
Creditors: amounts falling due within one year	1,094	2,394
Net current assets	9,614	10,375
Total assets less current liabilities	12,599	14,895
Creditors: amounts falling due after more than one year	1,000	5,000
Accruals and deferred income	3,581	2,803
	8,018	7,092
Capital and reserves	8,018	7,092

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).

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 13 December 2022 , and are signed on behalf of the board by:

Miss M A Campbell

Director

Company registration number: NI046054

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 186 Castle Park, Limavady, County Londonderry, BT49 0SR.

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.