

COMPANY REGISTRATION NUMBER: NI046054

Gemini Beauty Clinic Limited

Filleted Unaudited Financial Statements

31 March 2021

Gemini Beauty Clinic Limited

Financial Statements

Year ended 31 March 2021

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Gemini Beauty Clinic Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	4,520	6,180
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Current assets	12,769	6,853
Creditors: amounts falling due within one year	2,394	1,234
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Net current assets	10,375	5,619
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Total assets less current liabilities	14,895	11,799
Creditors: amounts falling due after more than one year	5,000	8,000
Accruals and deferred income	2,803	2,747
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	7,092	1,052
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Capital and reserves	7,092	1,052
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 2021 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 29 December 2021 , 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.