

Company Registration Number 04361106 (England and Wales)

AESTHETIC BUSINESS SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

AESTHETIC BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,255		6,326
Current assets	261,143		256,923	
Creditors: amounts falling due within one year	(59,330)		(52,476)	
Net current assets		<u>201,813</u>		<u>204,447</u>
Total assets less current liabilities		<u>208,068</u>		<u>210,773</u>
Net assets		<u>208,068</u>		<u>210,773</u>
Capital and reserves		<u>208,068</u>		<u>210,773</u>

Notes to the financial statements

1 Employees

There were no employees other than the directors during the years ended 31 March 2018 and 2019.

AESTHETIC BUSINESS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Aesthetic Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23-25 Waterloo Place, Warwick Street, Leamington Spa, Warwickshire, CV32 5LA

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 year 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 financial statements were approved by the board of directors and authorised for issue on 30 September 2019 and are signed on its behalf by:

Mr Martyn Roe
Director

Mr Andrew Myers
Director

Company Registration Number 04361106

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