

Company Registration Number 05774969 (England and Wales)

**WESTON COSMETIC SKIN CLINIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# WESTON COSMETIC SKIN CLINIC LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	6,807		3,558	
Creditors: amounts falling due within one year	(3,365)		(3,133)	
Net current assets		3,442		425
Accruals and deferred income		(276)		-
Net assets		3,166		425
Capital and reserves		3,166		425

Weston Cosmetic Skin Clinic Limited is a private company limited by shares incorporated in England and Wales. The registered office is Windmill Cottage, Windmill Hill, Hutton, Weston-Super-Mare, North Somerset, BS24 9UW.

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

For the year ended 31 March 2017 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 Act 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 6 October 2017 and are signed on its behalf by:

Mrs P A E Leonard  
**Director**

Dr M J Leonard  
**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.