

COMPANY REGISTRATION NUMBER: 05777253

Beau Aesthetica Limited

Filleted Unaudited Financial Statements

30 April 2017

Beau Aesthetica Limited

Financial Statements

Year ended 30 April 2017

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Beau Aesthetica Limited
Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Current assets	264,884	123,569
Prepayments and accrued income	2,062	2,038
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	266,946	125,607
Creditors: amounts falling due within one year	126,933	111,790
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Net current assets	140,013	13,817
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Total assets less current liabilities	140,013	13,817
Creditors: amounts falling due after more than one year	-	5,793
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	140,013	8,024
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Capital and reserves	140,013	8,024
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Notes to the financial statements

1. Directors' advances, credits and guarantees

Included within other creditors is an amount of £35,095 (2016: £45,606) owed to Mrs A Vadhesha and an amount of £33,000 (2016: £11,000) owed to Miss A Vadhesha the directors/shareholders.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 31 January 2018 , and are signed on behalf of the board by:

Mrs A Vadhesha

Director

Company registration number: 05777253

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2nd Floor, 94 New Walk, Leicester, LE1 7EA.

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.