

AESTHETICA LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2015

COMPANY NUMBER 5585663



AESTHETICA LIMITED

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for the year ended 31st October 2015.

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AESTHETICA LIMITED
GENERAL INFORMATION

| | |
|--------------------------|--|
| DIRECTOR | Mrs Audra Humphrey |
| SECRETARY | Mr Antony J.Humphrey |
| REGISTERED OFFICE | Thistle Cottage Aynho Road Adderbury Oxfordshire OX17 3NT |
| ACCOUNTANT | G. Capstick & Co. Chartered Accountants Ashwood Lodge Berry Hill Road Adderbury Oxfordshire OX17 3HF |

AESTHETICA LIMITED

DIRECTOR'S REPORT
for the year ended 31st October 2015.

The director presents her report with the financial statements of the company for the year ended 31st October 2015

DIRECTOR

The director who served during the year was Audra Humphrey.

This report was approved by the board on 27th January 2016 and has been prepared in accordance with the small companies regime of the Companies Act 2006.

BY ORDER OF THE BOARD


.....
A. Humphrey – Director.

AESTHETICA LIMITED

PROFIT AND LOSS ACCOUNT
for the year ended 31st October 2015

| | 2015 £ | 2014 £ |
|-----------------|---------------|---------------|
| TURNOVER | 111,103 | 110,844 |
| Depreciation | (4,160) | (4,342) |
| Other Charges | (53,090) | (50,418) |
| Taxation | (11,280) | (12,059) |
| PROFIT | <u>42,573</u> | <u>44,025</u> |

AESTHETICA LIMITED
Registered in England No 5585663

BALANCE SHEET
at 31st October 2015.

| | 2015 £ | 2014 £ |
|--|-----------|-----------|
| FIXED ASSETS | 15,816 | 18,476 |
| CURRENT ASSETS | 28,584 | 26,830 |
| CREDITORS | (17,668) | (18,847) |
| NET CURRENT ASSETS | 10,916 | 7,983 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 26,732 | 26,459 |
| CAPITAL AND RESERVES | 26,732 | 26,459 |

Notes

1. Commitments and contingencies:-

The company had no commitments for capital expenditure at the year end.
For the year ending 31st October 2015 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 accounts for the year 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 accounts.

these accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

The accounts on page 4 and 5 were approved by the board of directors on 27th January 2016 and were signed on its behalf by:-

.....*A. Humphrey*.....
A. Humphrey – Director