

AESTHETICA LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2018

COMPANY NUMBER 5585663

FRIDAY



A30 \*A7XDEN35\* 18/01/2019 #21  
COMPANIES HOUSE

AESTHETICA LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31st October 2018.

	Page
General Information	2
Report of the Director	3
Profit and Loss Account	4
Balance Sheet	5

AESTHETICA LIMITED  
GENERAL INFORMATION

<b>DIRECTOR</b>	Mrs Audra Humphrey
<b>SECRETARY</b>	Mr Antony J.Humphrey
<b>REGISTERED OFFICE</b>	Thistle Cottage Aynho Road Adderbury Oxfordshire OX17 3NT
<b>ACCOUNTANT</b>	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 2018.

The director presents her report with the financial statements of the company for the year ended 31st October 2018.

**DIRECTOR**

The director who served during the year was Audra Humphrey.

This report was approved by the board on 16-1-19 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 2018

	2018 £	2017 £
<b>TURNOVER</b>	114,221	99,688
Depreciation	( 2,271)	( 2,672)
Other Charges	( 52,394)	( 50,318)
Taxation	( 11,747)	( 9,546)
<b>PROFIT</b>	<u>47,809</u>	<u>37,152</u>

AESTHETICA LIMITED  
Registered in England No 5585663

BALANCE SHEET  
at 31st October 2018.

	2018 £	2017 £
<b>FIXED ASSETS</b>	12,870	15,141
	<hr/>	<hr/>
<b>CURRENT ASSETS</b>	29,641	19,486
<b>CREDITORS</b>	( 20,700)	( 18,325)
<b>NET CURRENT ASSETS</b>	8,941	1,161
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	21,811	16,302
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	21,811	16,302
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Commitments and contingencies:-  
The company had no commitments for capital expenditure at the year end.  
For the year ending 31<sup>st</sup> October 2018 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 16.1.19 and were signed on its behalf by:-

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