

COMPANY REGISTRATION NUMBER: 05777253

**Beau Aesthetica Limited**

**Filleted Unaudited Financial Statements**

**30 April 2018**

# Beau Aesthetica Limited

## Statement of Financial Position

**30 April 2018**

|  | 2018           | 2017    |
|--|----------------|---------|
|  | £              | £       |
| Fixed assets                                   | 1,623          | —       |
|  | -----          | ----    |
| Current assets                                 | 283,929        | 264,884 |
| Prepayments and accrued income                 | 2,680          | 2,062   |
|  | -----          | -----   |
|  | <b>286,609</b> | 266,946 |
| Creditors: amounts falling due within one year | 100,740        | 126,933 |
|  | -----          | -----   |
| <b>Net current assets</b>                      | <b>185,869</b> | 140,013 |
|  | -----          | -----   |
| <b>Total assets less current liabilities</b>   | <b>187,492</b> | 140,013 |
|  | -----          | -----   |
| Capital and reserves                           | 187,492        | 140,013 |
|  | -----          | -----   |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4 ).

#### 2. Director's advances, credits and guarantees

Included within other creditors is an amount of £46,248 (2017: £35,095) owed to Mrs A Vadhesha the director/shareholder.

For the year ending 30 April 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 financial statements for the year in question 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 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 29 January 2019 , 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.