

COMPANY REGISTRATION NUMBER: 05777253

Beau Aesthetica Limited

Filleted Unaudited Financial Statements

30 April 2022

Beau Aesthetica Limited

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	4,939	1,328
Current assets	277,152	316,000
Prepayments and accrued income	2,989	1,706
	280,141	317,706
Creditors: amounts falling due within one year	50,420	103,188
Net current assets	229,721	214,518
Total assets less current liabilities	234,660	215,846
Creditors: amounts falling due after more than one year	33,389	40,000
	201,271	175,846
Capital and reserves	201,271	175,846

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Director's advances, credits and guarantees

At 30 April 2022, company owed £1,988 (2021: £72,199) to the director.

For the year ending 30 April 2022 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 19 April 2023 , 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 1st Floor, 133 Loughborough Road, Leicester, LE4 5LQ.

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.