

Company Registration Number 06548063 (England and Wales)

PROFESSIONAL COSMETIC SURGERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

PROFESSIONAL COSMETIC SURGERY LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PROFESSIONAL COSMETIC SURGERY LIMITED FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Professional Cosmetic Surgery Limited for the year ended 31 March 2020, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Professional Cosmetic Surgery Limited, as a body, in accordance with the terms of our engagement letter.

It is your duty to ensure that Professional Cosmetic Surgery Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Professional Cosmetic Surgery Limited. You consider that Professional Cosmetic Surgery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Professional Cosmetic Surgery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Chartwell Practice Ltd

12 January 2021

Chartered Accountants

Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
England
DE14 2EF

PROFESSIONAL COSMETIC SURGERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,261		10,204
Current assets	91,063		71,366	
Prepayments and accrued income	-		5,903	
Creditors: amounts falling due within one year	(517,723)		(537,151)	
Net current liabilities		(426,660)		(459,882)
Total assets less current liabilities		(424,399)		(449,678)
Creditors: amounts falling due after more than one year		(260,213)		(175,488)
Net liabilities		(684,612)		(625,166)
Capital and reserves		(684,612)		(625,166)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

Professional Cosmetic Surgery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 94 Harley Street, London, England, W1G 7HX.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PROFESSIONAL COSMETIC SURGERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 12 January 2021 and are signed on its behalf by:

Mr A K Jeya Pragash

Director

Company Registration Number 06548063

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.