

**AESTHETIC LEATHER DESIGN LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

**AESTHETIC LEATHER DESIGN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**AESTHETIC LEATHER DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>Director</b>	Amanj Gabar Taher
<b>Company Number</b>	08531060 (England and Wales)
<b>Registered Office</b>	Aesthetic Leather Design Ltd 263 - 265 SOHO RD, U3, 4 & 5, HANDSWORTH BIRMINGHAM WEST MIDLANDS B21 9RY ENGLAND
<b>Accountants</b>	Bani Accountants Ltd t/a All Accountancy Services Soho City, 263 - 265 Soho Road Handsworth Birmingham West Midlands B21 9RY

**AESTHETIC LEATHER DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	100	100
Fixed assets	13,489	13,489
Current assets	4,790	5,341
Prepayments and accrued income	2,910	1,568
Creditors: amounts falling due within one year	1,800	768
<b>Net current assets</b>	<b>9,500</b>	<b>7,677</b>
<b>Total assets less current liabilities</b>	<b>23,089</b>	<b>21,266</b>
Creditors: amounts falling due after more than one year	1,300	-
Provisions for liabilities	920	2,182
<b>Net assets</b>	<b>25,309</b>	<b>23,448</b>
<b>Capital and reserves</b>	<b>25,309</b>	<b>23,448</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 February 2020

Amanj Gabar Taher  
Director

Company Registration No. 08531060

