

Aesthetix Fitness Limited

Unaudited Abbreviated Accounts

for the Period from 1 March 2015 to 31 January 2016

Woodville Accountancy
UNIT 20B
YARROW ROAD
CHORLEY
LANCASHIRE
PR6 0LP

Aesthetix Fitness Limited
Contents

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Aesthetix Fitness Limited
for the Period Ended 31 January 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aesthetix Fitness Limited for the period ended 31 January 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

This report is made solely to the Board of Directors of Aesthetix Fitness Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aesthetix Fitness Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aesthetix Fitness Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aesthetix Fitness Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aesthetix Fitness Limited. You consider that Aesthetix Fitness Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Aesthetix Fitness 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 accounts.

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Woodville Accountancy
UNIT 20B
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LANCASHIRE
PR6 0LP
24 February 2017

Aesthetix Fitness Limited
(Registration number: 08880799)
Abbreviated Balance Sheet at 31 January 2016

	Note	31 January 2016 £	28 February 2015 £
Current assets			
Debtors		1,867	-
Cash at bank and in hand		650	201
		2,517	201
Creditors: Amounts falling due within one year		(888)	(40)
Net assets		<u>1,629</u>	<u>161</u>
Capital and reserves			
Profit and loss account		1,629	161
Shareholders' funds		<u>1,629</u>	<u>161</u>

For the year ending 31 January 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime .

Approved by the director on 24 February 2017

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Mr Luke Thomas Davidson
Director

The notes on page 3 form an integral part of these financial statements.

Aesthetix Fitness Limited

Notes to the Abbreviated Accounts for the Period from 1 March 2015 to 31 January 2016

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 January 2016		28 February 2015	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1
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Page 3

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.