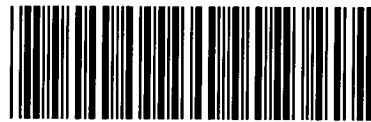


AENEA COSMETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

AENEA COSMETICS LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	4		1,885	
Creditors: amounts falling due within one year	(44,762)		(5,000)	
Net current liabilities		(44,758)		(3,115)
Accruals and deferred income		(2,000)		-
Net liabilities		(46,758)		(3,115)
Capital and reserves		(46,758)		(3,115)

Aenea Cosmetics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 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 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.

The financial statements were approved and signed by the director and authorised for issue on 29 June 2017


D L A Zannetou
Director

Company Registration Number 09234755