

**AESTHETICS REFINED CLINICS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**AESTHETICS REFINED CLINICS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AESTHETICS REFINED CLINICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	512	873
<b>Current assets</b>			
Inventories		5,326	6,513
Debtors	5	2,425	99
Cash at bank and in hand		1,944	12,053
		9,695	18,665
<b>Creditors: amounts falling due within one year</b>	6	(9,921)	(11,544)
<b>Net current (liabilities)/assets</b>		(226)	7,121
<b>Net assets</b>		286	7,994
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		186	7,894
<b>Shareholders' funds</b>		286	7,994

For the year ending 31 March 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2021 and were signed on its behalf by

Barry John Reynolds  
Director

Company Registration No. 09510128

**AESTHETICS REFINED CLINICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Aesthetics Refined Clinics Limited is a private company, limited by shares, registered in England and Wales, registration number 09510128. The registered office is 102 London Road, Datchet, Berkshire, SL3 9LH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33(1/3)%
Fixtures & fittings	33(1/3)%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2019	2,297	129	2,426
Additions	521	-	521
At 31 March 2020	2,818	129	2,947
<b>Depreciation</b>			
At 1 April 2019	1,470	83	1,553
Charge for the year	839	43	882
At 31 March 2020	2,309	126	2,435
<b>Net book value</b>			
At 31 March 2020	509	3	512
At 31 March 2019	827	46	873

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<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
Other debtors	2,425	99
	<hr/>	<hr/>
<b>Greater than one year</b>		
	<hr/>	<hr/>
<b>Total debtors</b>	<b>2,425</b>	<b>99</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	1,623
Loans from directors	9,921	9,921
	<hr/>	<hr/>
	9,921	11,544
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 5 (2019: 5).

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.