

SIGMA AESTHETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 MARCH 2016 TO 31 MARCH 2017

Sigma Aesthetics Ltd
Unaudited Financial Statements
For the Period 21 March 2016 to 31 March 2017

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Sigma Aesthetics Ltd
Balance Sheet
As at 31 March 2017

Registered number: 10076313

	Notes	Period to 31 March 2017	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		881	
		<u>881</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(1,688)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(807)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(807)</u>
NET ASSETS			<u>(807)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(907)</u>
SHAREHOLDERS' FUNDS			<u>(807)</u>

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.
- The director acknowledges her 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Sarah Bennett

29/10/2017

Sigma Aesthetics Ltd
Balance Sheet (continued)
As at 31 March 2017

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

Sigma Aesthetics Ltd
Notes to the Unaudited Accounts
For the Period 21 March 2016 to 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2017
	£
Other creditors	27
Accruals and deferred income	750
Director's loan account	911
	<hr/>
	1,688
	<hr/> <hr/>

3. Share Capital

	Value	Number	Period to 31 March 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	100	100
		<hr/>	<hr/> <hr/>

4. Ultimate Controlling Party

The company's ultimate controlling party is Mrs Sarah Bennett by virtue of his ownership of 100% of the issued share capital in the company.

5. General Information

Sigma Aesthetics Ltd Registered number 10076313 is a limited by shares company incorporated in England & Wales. The Registered Office is 153 Parrock Street, Gravesend, Kent, DA12 1ER.

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.