

FILLAOXANE LABORATORY AESTHETIC GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 APRIL 2018 TO 30 APRIL 2019

FILLAOXANE LABORATORY AESTHETIC GROUP LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

FILLAOXANE LABORATORY AESTHETIC GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 APRIL 2018 TO 30 APRIL 2019

Director	Babak Mirafshar
Company Number	11303502 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

FILLAOXANE LABORATORY AESTHETIC GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Net current assets		-
Net assets		-
Members' funds		-

For the period ending 30 April 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 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.

Approved by the Board on 14 August 2019.

Babak Mirafshar
Director

Company Registration No. 11303502

FILLAOXANE LABORATORY AESTHETIC GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

Fillaoxane Laboratory Aesthetic Group Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 11303502. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

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 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.

4 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5 Average number of employees

During the period the average number of employees was 0.

