Company Registration No. 11327947 (England and Wales)

AMETHYST AESTHETICS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

AMETHYST AESTHETICS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

AMETHYST AESTHETICS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Director Ailsa Elizabeth Pickering

Company Number 11327947 (England and Wales)

Registered Office 9 STATION ROAD

STANLEY

COUNTY DURHAM

DH9 0JL ENGLAND

AMETHYST AESTHETICS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023 £		2022 £
Fixed assets		245		-
Current assets	5,446		10,750	
Creditors: amounts falling due within one year	(4,813)		(9,727)	
Net current assets		633		1,023
Total assets less current liabilities		878		1,023
Accruals and deferred income		-		(600)
Net assets	_	878		423
Capital and reserves		878		423

NOTES TO THE ACCOUNTS

1 Statutory information

AMETHYST AESTHETICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11327947. The registered office is 9 STATION ROAD, STANLEY, COUNTY DURHAM, DH9 0JL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 3).

For the year ending 30 April 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 July 2023

Ailsa Elizabeth Pickering Director

Company Registration No. 11327947

