

SAIA AESTHETICS LIMITED

**Company Registration Number:
11351312 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

SAIA AESTHETICS LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2023

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SAIA AESTHETICS LIMITED

Balance sheet

As at 31 May 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	736,782	859,592
Total fixed assets:		736,782	859,592
Current assets			
Stocks:		94,266	75,376
Debtors:		1,480,772	936,924
Cash at bank and in hand:		24,565	43,455
Total current assets:		1,599,603	1,055,755
Creditors: amounts falling due within one year:		(1,191,593)	(1,036,727)
Net current assets (liabilities):		408,010	19,028
Total assets less current liabilities:		1,144,792	878,620
Creditors: amounts falling due after more than one year:		(869,307)	(829,906)
Total net assets (liabilities):		275,485	48,714
Capital and reserves			
Called up share capital:		2,525,337	150,000
Revaluation reserve:	4	(101,540)	27,025
Profit and loss account:		(2,148,312)	(128,311)
Shareholders funds:		275,485	48,714

The notes form part of these financial statements

SAIA AESTHETICS LIMITED

Balance sheet statements

For the year ending 31 May 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 March 2024
and signed on behalf of the board by:**

Name: Ajay gulati
Status: Director

The notes form part of these financial statements

SAIA AESTHETICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	15	14

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Notes to the Financial Statements for the Period Ended 31 May 2023

3. Tangible Assets

	Total
Cost	£
At 01 June 2022	963,084
Additions	90,492
Disposals	0
At 31 May 2023	<u>1,053,576</u>
Depreciation	
At 01 June 2022	103,492
Charge for year	213,302
At 31 May 2023	<u>316,794</u>
Net book value	
At 31 May 2023	<u>736,782</u>
At 31 May 2022	<u>859,592</u>

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Notes to the Financial Statements for the Period Ended 31 May 2023

4. Revaluation reserve

	2023
	£
Balance at 01 June 2022	27,025
Surplus or deficit after revaluation	(128,565)
Balance at 31 May 2023	<u>(101,540)</u>

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.