AESTHETIC COSMETICS BEAUTY INSTYTUTE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 DECEMBER 2018 TO 31 DECEMBER 2019

AESTHETIC COSMETICS BEAUTY INSTYTUTE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 DECEMBER 2018 TO 31 DECEMBER 2019

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AESTHETIC COSMETICS BEAUTY INSTYTUTE LTD COMPANY INFORMATION FOR THE PERIOD FROM 11 DECEMBER 2018 TO 31 DECEMBER 2019

Director Joanna Kluczna

Company Number 11722423 (England and Wales)

Registered Office 58 Clarendon Close

Corby NN18 8DD

AESTHETIC COSMETICS BEAUTY INSTYTUTE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2019 £
Current assets	5,423	
Creditors: amounts falling due within one year	(3,103)	
Net current assets		2,320
Total assets less current liabilities		2,320
Creditors: amounts falling due after more than one year		(5,606)
Accruals and deferred income		(81)
Net liabilities	-	(3,367)
Capital and reserves	- -	(3,367)

NOTES TO THE ACCOUNTS

1 Statutory information

AESTHETIC COSMETICS BEAUTY INSTYTUTE LTD is a private company, limited by shares, registered in England and Wales, registration number 11722423. The registered office is 58 Clarendon Close, Corby, NN18 8DD.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 December 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 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 26 August 2020

Joanna Kluczna

Director

Company Registration No. 11722423

