

Registered Number NI631245

FOYLE AESTHETICS LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
Called up share capital not paid		-	-
Fixed Assets		19,059	28,905
Current Assets		52,171	37,378
Prepayments and accrued income		2,625	1,383
Creditors: amounts falling due within one year		(38,946)	(58,065)
Net current assets (liabilities)		<u>15,850</u>	<u>(19,304)</u>
Total assets less current liabilities		<u>34,909</u>	<u>9,601</u>
Accruals and deferred income		(851)	(5,406)
Total net assets (liabilities)		<u>34,058</u>	<u>4,195</u>
Capital and reserves		<u>34,058</u>	<u>4,195</u>

- For the year ending 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2020

And signed on their behalf by:

Gavin Kirby, Director

Footnotes:

- **Advances and credits**
Directors advances, credits and guarantees
During the year the director entered into the following advances credits with the company:
Mr Gavin Kirby
2019
Balance brought forward £(42,489)
Advances/(credits) to the director £22,050
Balance outstanding £(20,439)
2018
Balance brought forward £(40,129)
Advances/(credits) to the director £(2,360)
Balance outstanding £(42,489)

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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