

Registered number
SC429394

ABERDEEN ALLURE STUDIO LTD

Filleted Accounts

31 March 2023

ABERDEEN ALLURE STUDIO LTD**Registered number: SC429394****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	185,451	190,811
Current assets	21,919	26,723
Creditors: amounts falling due within one year	(12,986)	(13,579)
Net current assets	8,933	13,144
Total assets less current liabilities	194,384	203,955
Creditors: amounts falling due after more than one year	(45,841)	(50,275)
Accruals and deferred income	(3,503)	(3,936)
Net assets	145,040	149,744
 Capital and reserves	 145,040	 149,744
	Number	Number
Average number of employees	2	3

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 37 Deemount Gardens, Aberdeen, Scotland AB11 7UE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 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.

Jasmine Fong

Director

Approved by the board on 23 May 2023

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.