

**REGISTERED NUMBER: 05294594 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**31 DECEMBER 2014 TO 29 DECEMBER 2015**  
**FOR**  
**AESTHETIKA LIMITED**

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**AESTHETIKA LIMITED**

**COMPANY INFORMATION**

**for the Period 31 December 2014 to 29 December 2015**

**DIRECTOR:** C T Barton

**REGISTERED OFFICE:** Anston House, Ryton Road  
North Anston  
Sheffield  
S25 4DL

**REGISTERED NUMBER:** 05294594 (England and Wales)

**BALANCE SHEET**  
**29 December 2015**

	29.12.15		30.12.14
	£	£	£
<b>FIXED ASSETS</b>		16,730	14,996
<b>CURRENT ASSETS</b>	26,276		35,104
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(24,813)</u>		<u>(35,202)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1,463</u>	<u>(98)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,193	14,898
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>2,000</u>	<u>5,429</u>
<b>NET ASSETS</b>		<u>16,193</u>	<u>9,469</u>
<b>CAPITAL AND RESERVES</b>		<u>16,193</u>	<u>9,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 November 2016 and were signed by:

C T Barton - Director

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.