

Registered Number 10668359

FOREVER YOUNG BEAUTY CLINIC LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		2,046	2,112
Current Assets		3,863	4,979
Prepayments and accrued income		273	4,802
Creditors: amounts falling due within one year		(993)	(498)
Net current assets (liabilities)		<u>3,143</u>	<u>9,283</u>
Total assets less current liabilities		<u>5,189</u>	<u>11,395</u>
Creditors: amounts falling due after more than one year		(7,251)	(9,918)
Accruals and deferred income		(203)	(140)
Total net assets (liabilities)		<u>(2,265)</u>	<u>1,337</u>
Capital and reserves		<u>(2,265)</u>	<u>1,337</u>

- For the year ending 31 March 2020 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 10 November 2020

And signed on their behalf by:

Mrs Laimona Jelinskiene, Director

Footnotes:

- Guarantees
Registered office
182 Munster Road
London
England
SW6 6AT
- Advances and credits
During the year the director entered into the following advances and credits with the company:

2020

Mrs Laimona Jelinskiene

Balance brought forward - £ (3,476)
Advances /(credits) to the director - £ 15,267
Amounts repaid - £ (12,600)
Balance o/standing - £ (809)

2019

Mrs Laimona Jelinskiene

Balance brought forward - £ (5,539)
Advances /(credits) to the director - £ 2,063
Amounts repaid - £ -
Balance o/standing - £ (3,476)

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	2

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.