

**PALMER AESTHETICS LTD**

**Company Registration Number:  
10724954 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 13 April 2017**

**End date: 30 April 2018**

# **PALMER AESTHETICS LTD**

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# **PALMER AESTHETICS LTD**

## **Company Information**

**for the Period Ended 30 April 2018**

**Director:**

Tracy Palmer

**Registered office:**

32  
Mill Lane  
Wednesfield  
Wolverhampton  
GBR  
WV11 1DG

**Company Registration Number:**

10724954 (England and Wales)

# **PALMER AESTHETICS LTD**

## **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 13 April 2017 to 30 April 2018**  
Tracy Palmer

**This report was approved by the board of directors on 16 February 2019**  
**And Signed On Behalf Of The Board By:**

Name: Tracy Palmer  
Status: Director

# **PALMER AESTHETICS LTD**

## **Balance sheet**

**As at 30 April 2018**

	<i>Notes</i>	<i>13 months to 30 Apr 2018 £</i>
<b>Fixed assets</b>		
Intangible assets:	2	0
Tangible assets:	3	400
<b>Total fixed assets:</b>		<u>400</u>
<b>Current assets</b>		
Total assets less current liabilities:		<u>400</u>
<b>Total net assets (liabilities):</b>		<u>400</u>

The notes form part of these financial statements

# **PALMER AESTHETICS LTD**

## **Balance sheet continued**

**As at 30 April 2018**

	<i>Notes</i>	<i>13 months to 30 Apr 2018 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>400</b>
<b>Shareholders funds:</b>		<b>400</b>

For the year ending 30 April 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 February 2019  
And Signed On Behalf Of The Board By:**

Name: Tracy Palmer  
Status: Director

The notes form part of these financial statements

# **PALMER AESTHETICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

book keeping

# PALMER AESTHETICS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2018

### 2. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2018	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 April 2018	-	-	-
<b>Net book value</b>			
Net book value at 30 April 2018	-	-	-

no note



# PALMER AESTHETICS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2018

### 3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	400		400
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2018	400		400
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2018	-		-
Net book value			
At 30 April 2018	400		400

desk top fridge

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.