

Company Registration Number 04526873 (England and Wales)

**THE LONDON CENTRE FOR COSMETIC SURGERY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

**Haines Watts**

Chartered Accountants

Bridge House

157 Ashley Road

Hale

Altrincham

Cheshire

WA14 2UT

# THE LONDON CENTRE FOR COSMETIC SURGERY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,110		14,625
Current assets	6,540		89,312	
Creditors: amounts falling due within one year	(3,113)		(29,196)	
Net current assets		3,427		60,116
Total assets less current liabilities		15,537		74,741
Net assets		15,537		74,741
Capital and reserves		15,537		74,741

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the balance sheet date, £60 was due from the company to the director (2018: £129). The loan is interest free and has no fixed repayment terms.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	4

# **THE LONDON CENTRE FOR COSMETIC SURGERY LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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The London Centre for Cosmetic Surgery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Sandiway Road, Altrincham, WA14 1HU.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 December 2019

Dr A Mounir

**Director**

**Company Registration Number 04526873**

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.