

Company registration number: **09826505**

London Esthetics Ltd
Unaudited Financial Statements
for the period ended
31 October 2016

London Esthetics Ltd

Statement of Financial Position

31 October 2016

	31 Oct 2016
	£
Fixed assets	1,393
	<hr/>
Current assets	4,498
Creditors: amounts falling due within one year	(3,704)
	<hr/>
Net current assets	794
	<hr/>
Total assets less current liabilities	2,187
Accruals and deferred income	(540)
	<hr/>
Net assets	1,647
	<hr/> <hr/>
	<hr/>
Capital and reserves	1,647
	<hr/> <hr/>

NOTES TO THE FINANCIAL STATEMENTS

1 DIRECTORS ADVANCES, CREDIT AND GUARANTEES

At the end of the period the company owed F Fetahu £3,641

For the period ending 31 October 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2016, and are signed on behalf of the board by:

Fitim Fetahu

Director

Company registration number: 09826505

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.