

Company Registration Number 04361106 (England and Wales)

AESTHETIC BUSINESS SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

AESTHETIC BUSINESS SERVICES LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	7,161	7,528
Current assets	272,231	155,546
Creditors: amounts falling due within one year	(143,864)	(65,982)
Net current assets	128,367	89,564
Total assets less current liabilities	135,528	97,092
Net assets	135,528	97,092
Capital and reserves	135,528	97,092

Aesthetic Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23-25 Waterloo Place, Warwick Street, Leamington Spa, Warwickshire, CV32 5LA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 12 November 2017 and are signed on its behalf by:

Mr Martyn Roe

Mr Andrew Myers

AESTHETIC BUSINESS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Director

Director

Company Registration Number 04361106

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.