

Registered Number 08615610

SAM MAJOR AESTHETICS LTD

Micro-entity Accounts

26 July 2019

Micro-entity Balance Sheet as at 26 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,561	2,160
Current Assets		1,179	981
Prepayments and accrued income		1,031	1,031
Creditors: amounts falling due within one year		(3,852)	(3,514)
Net current assets (liabilities)		<u>(1,642)</u>	<u>(1,502)</u>
Total assets less current liabilities		<u>919</u>	<u>658</u>
Accruals and deferred income		(681)	(623)
Total net assets (liabilities)		<u>238</u>	<u>35</u>
Capital and reserves		<u>238</u>	<u>35</u>

- For the year ending 26 July 2019 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 25 July 2020

And signed on their behalf by:

S L Major, Director

Notes to the Micro-entity Accounts for the period ended 26 July 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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