

KDJ AESTHETICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

KDJ AESTHETICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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KDJ AESTHETICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Kara Diane Jones
Company Number	12319237 (England and Wales)
Registered Office	1 Fairview Road Wednesfield Wolverhampton WV11 1DA England
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

KDJ AESTHETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	2,087	710
Current assets	1,408	1,242
Creditors: amounts falling due within one year	(3,703)	(2,990)
Net current liabilities	(2,295)	(1,748)
Total assets less current liabilities	(208)	(1,038)
Creditors: amounts falling due after more than one year	(1,109)	(1,660)
Accruals and deferred income	(365)	(780)
Net liabilities	(1,682)	(3,478)
Capital and reserves	(1,682)	(3,478)

NOTES TO THE ACCOUNTS

1 Statutory information

Kdj Acsthetics Ltd is a private company, limited by shares, registered in England and Wales, registration number 12319237. The registered office is 1 Fairview Road, Wednesfield, Wolverhampton, WV11 1DA, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 February 2023

Kara Diane Jones
Director

Company Registration No. 12319237

