

**KDJ AESTHETICS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**KDJ AESTHETICS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**KDJ AESTHETICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Kara Diane Jones  |
| <b>Company Number</b>    | 12319237 (England and Wales)  |
| <b>Registered Office</b> | 1 FAIRVIEW ROAD<br>WEDNESFIELD<br>WOLVERHAMPTON<br>WV11 1DA<br>ENGLAND                                |
| <b>Accountants</b>       | Peacock Accountants Limited<br>71-75 Shelton Street<br>Covent Garden<br>London<br>England<br>WC2H 9JQ |

**KDJ AESTHETICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

|   | <b>2021</b>    | <b>2020</b>    |
|---|----------------|----------------|
|   | <b>£</b>       | <b>£</b>       |
| Fixed assets  | 710            | -              |
| Current assets  | 1,242          | 1,121          |
| Creditors: amounts falling due within one year          | (2,990)        | -              |
| <b>Net current (liabilities)/assets</b>                 | <b>(1,748)</b> | <b>1,121</b>   |
| <b>Total assets less current liabilities</b>            | <b>(1,038)</b> | <b>1,121</b>   |
| Creditors: amounts falling due after more than one year | (1,660)        | (2,500)        |
| Accruals and deferred income                            | (780)          | -              |
| <b>Net liabilities</b>                                  | <b>(3,478)</b> | <b>(1,379)</b> |
| <b>Capital and reserves</b>                             | <b>(3,478)</b> | <b>(1,379)</b> |

**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 (2020: 0).

For the year ending 30 November 2021 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 13 July 2022

Kara Diane Jones  
Director

Company Registration No. 12319237

