

**ENCHANTED AESTHETICS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 20 APRIL 2021 TO 30 APRIL 2022**

**Enchanted Aesthetics Ltd**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 13346279

|                                                | <b>30 April<br/>2022</b> |
|------------------------------------------------|--------------------------|
|                                                | <b>£</b>                 |
| Current assets                                 | 2,799                    |
| Creditors: Amounts Falling Due Within One Year | (2,630 )                 |
|                                                | <hr/>                    |
| <b>NET CURRENT ASSETS</b>                      | <b>169</b>               |
|                                                | <hr/>                    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>169</b>               |
|                                                | <hr/>                    |
| <b>NET ASSETS</b>                              | <b>169</b>               |
|                                                | <hr/> <hr/>              |
| <b>CAPITAL AND RESERVES</b>                    | <b>169</b>               |
|                                                | <hr/> <hr/>              |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                        | <b>As at 20<br/>April 2021</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 30<br/>April 2022</b> |
|------------------------|--------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
|                        | <b>£</b>                       | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                       |
| Miss Natalie Gladstone | -                              | 11,037                      | (11,037 )                 | -                              | -                              |
|                        | <hr/> <hr/>                    | <hr/> <hr/>                 | <hr/> <hr/>               | <hr/> <hr/>                    | <hr/> <hr/>                    |

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Enchanted Aesthetics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13346279 . The registered office is 41 Percy Terrace , Sunderland, Tyne & Wear, SR2 8SF.

**Enchanted Aesthetics Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Natalie Gladstone

Director

**26/05/2022**

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.