

**REJUVA LASER HAIR CLINIC LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**Rejuva Laser Hair Clinic Ltd**  
**Balance Sheet**  
**As At 31 August 2022**

---

**Registered number:** 09739347

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	148,262	146,364
Current assets	3,322	6,828
Creditors: Amounts Falling Due Within One Year	(94,344 )	(58,955 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(91,022 )	(52,127 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	57,240	94,237
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(42,025 )	(64,214 )
Accruals and deferred income	(20,614 )	(21,350 )
	<hr/>	<hr/>
<b>NET (LIABILITIES)/ASSETS</b>	(5,399 )	8,673
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(5,399 )	8,673
	<hr/>	<hr/>

**Notes**

**1. General Information**

Rejuva Laser Hair Clinic Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09739347 . The registered office is 139 Stoney Lane, Yardley, Birmingham, B25 8RJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2021: 7)

For the year ending 31 August 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 his 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

---

Mr Ali Hassan

Director

24/11/2023

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.