

**REJUVA LASER HAIR CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Rejuva Laser Hair Clinic Ltd
Balance Sheet
As at 31 August 2021

Registered number: 09739347

	2021	2020
	£	£
Fixed assets	146,364	154,068
Current assets	6,828	3,457
Creditors: Amounts Falling Due Within One Year	(58,955)	(40,028)
NET CURRENT LIABILITIES	(52,127)	(36,571)
TOTAL ASSETS LESS CURRENT LIABILITIES	94,237	117,497
Creditors: Amounts Falling After More Than One Year	(64,214)	(80,127)
Accruals and deferred income	(21,350)	(29,462)
NET ASSETS	8,673	7,908
CAPITAL AND RESERVES	8,673	7,908

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2020: 5)

2. 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.

For the year ending 31 August 2021 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

19/05/2022

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.