REGISTERED NUMBER: 06216621 (England and Wales)

Report of the Director and

Financial Statements for the Year Ended 30 October 2017

for

Aesthete Limited

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Aesthete Limited

Company Information
for the Year Ended 30 October 2017

DIRECTOR:	Dr B N Pitamber
SECRETARY:	Dr B Harkison
REGISTERED OFFICE:	5 The Lodge St Johns Lodge St Johns Hill Road Woking Surrey GU21 7QX
REGISTERED NUMBER:	06216621 (England and Wales)
ACCOUNTANTS:	Long & Co (Dentax) Ltd 65a High Street Stevenage Hertfordshire SG1 3AQ

Report of the Director for the Year Ended 30 October 2017

The director presents his report with the financial statements of the company for the year ended 30 October 2017.

DIRECTOR
Dr B N Pitamber held office during the whole of the period from 31 October 2016 to the date of this report.

His beneficial interest in the shares of the company, according to the register of directors' interests, was as follows:

	30.10.17	31.10.16
ordinary shares of £1 each	2	2

He did not hold any non-beneficial interests in the shares of the company.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Dr B N Pitamber - Director

26 March 2018

Aesthete Limited (Registered number: 06216621)

Income Statement
for the Year Ended 30 October 2017

	Notes	2017 £	2016 £
TURNOVER		243,003	178,362
Cost of sales		(12,625)	(1,185)
GROSS PROFIT		230,378	177,177
Administrative expenses		(180,272)	(176,955)
OPERATING PROFIT	4	50,106	222
Interest receivable and similar income		102	177
PROFIT BEFORE TAXATION		50,208	399
Tax on profit		(8,314)	-
PROFIT FOR THE FINANCIAL YEAR		41,894	399

The notes form part of these financial statements

Balance Sheet
30 October 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	5	15,012	14,258
CURRENT ASSETS			
Stocks		-	2,400
Debtors	6	-	10,000
Cash at bank		228,826	204,936
		228,826	217,336
CREDITORS			
Amounts falling due within one year	7	(189,086)	(218,736)
NET CURRENT ASSETS/(LIABILITIES)		39,740	(1,400)
TOTAL ASSETS LESS CURRENT LIABILITIES		54,752	12,858
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		54,750	12,856
SHAREHOLDERS' FUNDS		54,752	12,858

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2018 and were signed by:

Dr B N Pitamber - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 October 2017

1. STATUTORY INFORMATION

Aesthete Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was 1 .

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4. OPERATING PROFIT

The operating profit is stated after charging:

	2017	2016
	£	£
Depreciation - owned assets	5,004	4,753

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 31 October 2016	36,586
Additions	5,758
At 30 October 2017	42,344
DEPRECIATION	
At 31 October 2016	22,328
Charge for year	5,004
At 30 October 2017	27,332
NET BOOK VALUE	
At 30 October 2017	15,012
At 30 October 2016	14,258

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	-	10,000

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	3,122	5,364
Taxation and social security	8,314	123
Other creditors	177,650	213,249
	189,086	218,736

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.