Company Registration Number 07294921 (England and Wales)

AESALON LTD.

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

PAGES FOR FILING WITH REGISTRAR

AESALON LTD.

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		4,236		5,649
Current assets	32,064		97,367	
Prepayments and accrued income	296		-	
Creditors: amounts falling due within one year	(15,888)		(40,462)	
Net current assets		16,472		56,905
Total assets less current liabilities		20,708		62,554
Net assets		20,708		62,554
Capital and reserves		20,708		62,554

Aesalon Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is The Coach House, St Huberts Lane, Gerrards Cross, Bucks, SL9 7BW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 23 May 2017

M A Booth
Director

Company Registration Number 07294921

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.