Company Registration Number: 07294921 (England and Wales)

Aesalon Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Aesalon Ltd

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Aesalon Ltd

(Registration number: 07294921)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	1,847	4,236
Current assets	128,886	32,103
Prepayments and accrued income	395	296
Creditors: Amounts falling due within one year	(76,363)	(14,201)
Net current assets	52,918	18,198
Total assets less current liabilities	54,765	22,434
Accruals and deferred income	(12,956)	(1,628)
	41,809	20,806
Capital and reserves	41,809	20,806

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
The Coach House
St Huberts Lane
Gerrards Cross
Bucks
SL9 7BW

These financial statements were authorised for issue by the Board on 29 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Aesalon Ltd

(Registration number: 07294921)
Balance Sheet as at 30 September 2017

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 March 2018 and signed on its behalf by:

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Mrs M A Booth
Director

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.