

COMPANY REGISTRATION NUMBER: 09498621

Prestige Beauty Clinic Limited

Filleted Unaudited Financial Statements

31 March 2017

Prestige Beauty Clinic Limited

Financial Statements

Year ended 31 March 2017

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Prestige Beauty Clinic Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	16,349	21,799
Current assets	22,275	16,645
Creditors: amounts falling due within one year	8,551	8,522
Net current assets	13,724	8,123
Total assets less current liabilities	30,073	29,922
Creditors: amounts falling due after more than one year	12,595	17,924
Provisions for liabilities	-	4,360
Accruals and deferred income	915	420
	16,563	7,218
Capital and reserves	16,563	7,218

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs S D Ilic	(2,710)	-	-	(2,710)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs S D Ilic	-	100	(2,810)	(2,710)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017 , and are signed on behalf of the board by:

Mrs S D Ilic

Director

Company registration number: 09498621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.