

Registered number: 10186310

JANE WILSON AESTHETICS LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2022

Prepared By:

Christian Sykes & Co Ltd
Accountants & Taxation Advisors
333-335
High Street
Bangor
Gwynedd
LL57 1YA

JANE WILSON AESTHETICS LTD

Registered Number: 10186310

BALANCE SHEET AT 31/05/2022

	2022	2021
	£	£
Fixed assets	16,958	-
Current assets	63,642	104,301
Creditors: amounts falling due within one year	<u>(36,380)</u>	<u>(52,513)</u>
Net Current Assets	<u>27,262</u>	<u>51,788</u>
Total assets less current liabilities	44,220	51,788
Creditors: amounts falling due after more than one year	<u>41,662</u>	<u>50,000</u>
Net Assets	<u><u>2,558</u></u>	<u><u>1,788</u></u>
Capital and reserves	<u><u>2,558</u></u>	<u><u>1,788</u></u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10186310. Registered office PRIMROSE COTTAGE, WARRINGTON RD, MICKLE TRAFFORD, CHESHIRE, CH2 4EB, ENGLAND

For the year ending 31/05/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/06/2022 and signed on their behalf
by**

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JANE LOUISE WILSON
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.