

Registered number: 10186310

JANE WILSON AESTHETICS LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2023

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 31/05/2023

	2023	2022
	£	£
Fixed assets	16,436	16,958
Current assets	38,148	63,642
Creditors: amounts falling due within one year	(20,806)	(36,380)
Net Current Assets	<u>17,342</u>	<u>27,262</u>
Total assets less current liabilities	33,778	44,220
Creditors: amounts falling due after more than one year	31,658	41,662
Net Assets	<u>2,120</u>	<u>2,558</u>
Capital and reserves	<u>2,120</u>	<u>2,558</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 31/05/2023 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 29/08/2023 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.