

**JANE WILSON AESTHETICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Jane Wilson Aesthetics LIMITED
Balance Sheet
As At 31 May 2024

Registered number: 10186310

	2024	2023
	£	£
Fixed assets	19,768	16,436
Current assets	50,788	38,148
Creditors: Amounts Falling Due Within One Year	(45,706)	(20,806)
NET CURRENT ASSETS	5,082	17,342
TOTAL ASSETS LESS CURRENT LIABILITIES	24,850	33,778
Creditors: Amounts Falling After More Than One Year	(21,658)	(31,658)
NET ASSETS	3,192	2,120
CAPITAL AND RESERVES	3,192	2,120

Notes

1. General Information

Jane Wilson Aesthetics LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10186310 . The registered office is PRIMROSE COTTAGE, WARRINGTON RD, MICKLE TRAFFORD, CHESHIRE, CH2 4EB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023:)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2024
	£	£	£	£	£
Mrs Jane Wilson	13,321	-	-	-	20,114

The above loan is unsecured, interest free and repayable on demand.

Jane Wilson Aesthetics LIMITED
Balance Sheet (continued)
As At 31 May 2024

For the year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 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 accounts.

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

On behalf of the board

Mrs Jane Wilson

Director

05/08/2024

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.