

**JANE WILSON AESTHETICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2026**

Jane Wilson Aesthetics Limited
Balance Sheet
As At 31 May 2026

Registered number: 10186310

	2026	2025
	£	£
Fixed assets	18,245	18,967
Current assets	50,411	30,756
Creditors: Amounts Falling Due Within One Year	(45,588)	(36,276)
NET CURRENT ASSETS (LIABILITIES)	4,823	(5,520)
TOTAL ASSETS LESS CURRENT LIABILITIES	23,068	13,447
Creditors: Amounts Falling Due After More Than One Year	-	(11,658)
NET ASSETS	23,068	1,789
CAPITAL AND RESERVES	23,068	1,789

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 PULFORD HOUSE, PARK LANE, PULFORD, CHESHIRE, CH4 9EP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2025: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2026
	£	£	£	£	£
Mrs Jane Wilson	(19,763)	-	-	-	9,613

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

Jane Wilson Aesthetics Limited
Balance Sheet (continued)
As At 31 May 2026

For the year ending 31 May 2026 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

26/06/2026

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.