

Facial Aesthetics (NI) Ltd

Unaudited Financial Statements

for the financial year ended 31 December 2022

Facial Aesthetics (NI) Ltd

Company Registration Number: NI617841

BALANCE SHEET

as at 31 December 2022

	2022 £	2021 £
Current assets	854,383	825,417
Creditors: amounts falling due within one year	(1,356)	(693)
Net Current Assets	853,027	824,724
Total Assets less Current Liabilities	853,027	824,724
Net Assets	853,027	824,724
Capital and Reserves	853,027	824,724

Notes to the financial statements

1. General Information

Facial Aesthetics (NI) Ltd is a private company limited by shares incorporated in Northern Ireland. 6 Lady Wallace Crescent, Lisburn, Co. Antrim, BT28 3GP, Northern Ireland is the registered office, which is also the principal place of business of the company. . The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

The companys registration number is NI617841.

The financial statements cover the individual entity Facial Aesthetics (NI) Ltd, for the year ended 31st December 2022.

2. Employees

The average monthly number of employees, including directors, during the financial year was

	2022 Number	2021 Number
Director	2	2

3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 477

of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Abridged Profit and Loss Account.

**Approved by the Board on 14 March 2023 and
signed on its behalf by:**

Mr. David Buchanan
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.