

Facial Aesthetics (NI) Ltd

Unaudited Financial Statements

for the financial year ended 31 December 2023

	2023	2022
	£	£
Current assets	965,472	854,383
Creditors: amounts falling due within one year	(1,758)	(1,356)
Net Current Assets	963,714	853,027
Total Assets less Current Liabilities	963,714	853,027
Net Assets	963,714	853,027
Capital and Reserves	963,714	853,027

Notes to the financial statements

1. General Information

Facial Aesthetics (NI) Ltd is a private company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI617841. The registered office of the company is 6 Lady Wallace Crescent, Lisburn, Co. Antrim, BT28 3GP, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound (£) which is also the functional currency of the company.

The financial statements cover the individual entity Facial Aesthetics (NI) Ltd, for the financial year ended 31st December 2023.

2. Employees

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

	2023	2022
	Number	Number
Director	2	2

For the financial year ended 31 December 2023 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 29 February 2024

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.