Limited Liability Partnership Registration No. OC371521 (England and Wales)

AESTHETIKA SURGIKA LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 DECEMBER 2016

AESTHETIKA SURGIKA LLP

BALANCE SHEET

AS AT 28 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		698		930
Current assets	18,549		15,966	
Creditors: amounts falling due within one year	(1,170)		(2,913)	
Net current assets		17,379		13,053
Total assets less current liabilities		18,077		13,983
Net assets attributable to members		18,077		13,983
Represented by:				
Loans and other debts due to members		18,077		13,983
Members' other interests		-		-
		18,077		13,983

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Aesthetika Surgika LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is The Old Library, Church Road, Denaby Main, Doncaster, DN12 4AB.

For the financial period ended 28 December 2016 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 20 December 2017 and are signed on its behalf by:

Aesthetika Limited
Designated member

LHDMP Limited
Designated member

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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.