Registration number: SC136521

Dr Karen Graham Aesthetics Ltd

Filleted Annual Report and Unaudited Financial Statements

for the Year Ended 5 April 2024

Mitchell Oswald Chartered Accountants
28 James Young Road
Bathgate
West Lothian
EH48 2UP

Dr Karen Graham Aesthetics Ltd

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Dr Karen Graham Aesthetics Ltd

Company Information

Directors	B J Paterson Dr K Graham
Company secretary	B J Paterson
Registered office	Hollycroft 3 Riverview Newport On Tay Fife DD6 8QX
Accountants	Mitchell Oswald Chartered Accountants 28 James Young Road Bathgate West Lothian EH48 2UP

Dr Karen Graham Aesthetics Ltd

(Registration number: SC136521)
Balance Sheet as at 5 April 2024

	2024 £	2023 £
Fixed assets	4,780	3,208
Current assets	112,292	59,211
Creditors: Amounts falling due within one year	(37,304)	(26,021)
Net current assets	74,988	33,190
Total assets less current liabilities	79,768	36,398
Accruals and deferred income	(6,851)	(6,838)
	72,917	29,560
Capital and reserves	72,917	29,560

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Hollycroft
3 Riverview
Newport On Tay
Fife
DD6 8QX

These financial statements were authorised for issue by the Board on 30 April 2024.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2023 - 0).

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Dr Karen Graham Aesthetics Ltd

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Balance Sheet as at 5 April 2024

For the financial year ending 5 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 30 April 2024 and signed on its behalf by:

.....

B J Paterson

Company secretary and director

.....

Dr K Graham

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.