

**THE AESTHETICS LOUNGE SCOTLAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

THE AESTHETICS LOUNGE SCOTLAND LTD
Balance Sheet
As At 30 April 2023

Registered number: SC696521

	30 April 2023	30 April 2022
	£	£
Fixed assets	6,891	9,299
Current assets	518	1,008
Creditors: Amounts Falling Due Within One Year	(18,239)	(24,891)
NET CURRENT LIABILITIES	(17,721)	(23,883)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,830)	(14,584)
Accruals and deferred income	(912)	-
NET LIABILITIES	(11,742)	(14,584)
CAPITAL AND RESERVES	(11,742)	(14,584)

Notes

1. General Information

THE AESTHETICS LOUNGE SCOTLAND LTD is a private company, limited by shares, incorporated in Scotland, registered number SC696521 . The registered office is 29 Talla Road, Glasgow, G52 2SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 April 2023 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 his 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

Mr MARTIN TROTTER

Director

01/09/2023

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.