

**AME AESTHETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

AME Aesthetics Ltd

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AME Aesthetics Ltd
Company Information
For The Year Ended 31 December 2025

Director	A L Fletcher
Company Number	SC718135
Registered Office	20A Balquharn Circle Portlethen Aberdeen AB12 4AH

AME Aesthetics Ltd
Balance Sheet
As At 31 December 2025

Registered number: SC718135

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		471		740
			<u>471</u>		<u>740</u>
CURRENT ASSETS					
Cash at bank and in hand		3,008		52	
		<u>3,008</u>		<u>52</u>	
Creditors: Amounts Falling Due Within One Year	5	(1,770)		(2,246)	
		<u>(1,770)</u>		<u>(2,246)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,238</u>		<u>(2,194)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,709</u>		<u>(1,454)</u>
NET ASSETS/(LIABILITIES)			<u>1,709</u>		<u>(1,454)</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			<u>1,708</u>		<u>(1,455)</u>
SHAREHOLDERS' FUNDS			<u>1,709</u>		<u>(1,454)</u>

AME Aesthetics Ltd
Balance Sheet (continued)
As At 31 December 2025

For the year ending 31 December 2025 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

A L Fletcher

Director

28th July 2026

The notes on pages 4 to 5 form part of these financial statements.

AME Aesthetics Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2025

1. General Information

AME Aesthetics Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC718135. The registered office is 20A Balquharn Circle, Portlethen, Aberdeen, AB12 4AH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Going Concern Disclosure

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company.

2.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter:

Computer Equipment	33% on cost
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2.5. Leasing and Hire Purchase Contracts

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2.6. Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. Average Number of Employees

Average number of employees, including directors, during the period was NIL (2024: NIL)

AME Aesthetics Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2025

4. Tangible Assets

	Computer Equipment £
Cost	
As at 1 January 2025	807
As at 31 December 2025	807
Depreciation	
As at 1 January 2025	67
Provided during the period	269
As at 31 December 2025	336
Net Book Value	
As at 31 December 2025	471
As at 1 January 2025	740

5. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	1,069	2,246
Taxation and social security	701	-
	1,770	2,246

6. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	1	1

7. Ultimate Controlling Party

The company's ultimate controlling party is A L Fletcher .

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.