

Registered number
09810278

ALEJANDRA LONDON AESTHETICS LIMITED

Filleted Accounts

31 December 2021

ALEJANDRA LONDON AESTHETICS LIMITED**Registered number:** 09810278**Balance Sheet****as at 31 December 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	643	784
Current assets			
Debtors	4	6,938	2,989
Cash at bank and in hand		949	4,002
		<u>7,887</u>	<u>6,991</u>
Creditors: amounts falling due within one year	5	(7,820)	(6,829)
Net current assets		<u>67</u>	<u>162</u>
Net assets		<u>710</u>	<u>946</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		709	945
Shareholder's funds		<u>710</u>	<u>946</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Montoya

Director

Approved by the board on 26 September 2022

ALEJANDRA LONDON AESTHETICS LIMITED

Notes to the Accounts

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Office equipment £
Cost	
At 1 January 2021	2,040
At 31 December 2021	<u>2,040</u>
Depreciation	
At 1 January 2021	1,256
Charge for the year	141
At 31 December 2021	<u>1,397</u>
Net book value	
At 31 December 2021	<u>643</u>
At 31 December 2020	784

4 Debtors

	2021	2020
	£	£
Other debtors	6,938	2,989

5 Creditors: amounts falling due within one year

2021

2020

£

£

Taxation and social security costs

7,820

6,829

6 Other information

ALEJANDRA LONDON AESTHETICS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

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.