

**SHROPSHIRE AESTHETICS LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 NOVEMBER 2020 TO 31 MARCH 2022**

MJ&Co Accountants

Ironmaster House  
37 Wyle Cop  
Shrewsbury  
Shropshire  
SY1 1XF

**Shropshire Aesthetics Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 12267052

	<b>31 March 2022</b>	<b>31 October 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	709	-
Current assets	1,744	411
Creditors: Amounts Falling Due Within One Year	(794 )	(1,717 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>950</b>	<b>(1,306 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,659</b>	<b>(1,306 )</b>
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Creditors: Amounts Falling After More Than One Year	(4,070 )	(5,000 )
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<b>NET LIABILITIES</b>	<b>(2,411 )</b>	<b>(6,306 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(2,411 )</b>	<b>(6,306 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: )

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Shropshire Aesthetics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12267052 . The registered office is 49 Copthorne Park, Shrewsbury, Shropshire, SY3 8TH.

For the period ending 31 March 2022 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 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

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Mrs Helen Oldacre

Director

**24/11/2022**

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.