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**ASK AESTHETICS LTD**  
**2018 FINANCIAL STATEMENT**  
**FOR THE PERIOD 13TH APRIL 2017 TO 30TH APRIL 2018**

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**Company No: 10723943**  
**England & Wales**



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**PARKERS ACCOUNTANTS**  
**TAX & VAT CONSULTANTS LIMITED**  
28-30 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DW

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**ASK AESTHETICS LTD****BALANCE SHEET****FOR THE PERIOD 13TH APRIL 2017 TO 30TH APRIL 2018**

	<u>Notes</u>	<u>2018</u>	<u>2017</u>
		£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Fixed Assets	8	1,890	Nil
<b><u>CURRENT ASSETS</u></b>			
Stock		3,433	Nil
Cash at bank and in hand		107	Nil
		<u>3,540</u>	<u>Nil</u>
<b><u>CREDITORS</u></b>			
Amounts Falling Due Within One Year	4	<u>(5,370)</u>	<u>Nil</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,830)</u>	<u>Nil</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60	Nil
<b><u>CREDITORS</u></b>			
Amounts falling due after more than one year.		<u>Nil</u>	<u>Nil</u>
<b>NET ASSETS</b>		<u>60</u>	<u>Nil</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called up Share Capital	6	2	Nil
Profit and Loss Account		<u>58</u>	<u>Nil</u>
<b>SHAREHOLDERS' FUNDS</b>	7	<u>60</u>	<u>Nil</u>

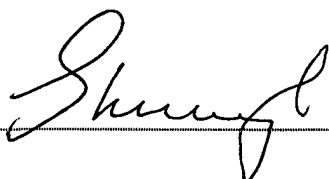
**DIRECTOR'S STATEMENT**

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

**Directors Responsibilities:**

- \* For the year ending 30th April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- \* The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledges her 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- \* The director of the company has elected not to include a copy of the income statement within the financial statements.

Ms S Knowles  
Director



Dated

10/12/18