

**DERMA MEDICAL (UK) LIMITED
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

DERMA MEDICAL (UK) LIMITED
ANNUAL ACCOUNTS
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DERMA MEDICAL (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Dr Anamica Prasad
Company Number	06930474 (England and Wales)
Registered Office	51 Holland Street London Kensington and Chelsea W8 7JB England
Accountants	Simply Tax Advisory Limited Unit 311, Canalot Studios 222 Kensal Road, Ladbroke Grove London Greater London W10 5BN

DERMA MEDICAL (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	51,920	59,160
Current assets			
Inventories		9,200	17,000
Debtors		-	29,000
Cash at bank and in hand		82,750	25,732
		<u>91,950</u>	<u>71,732</u>
Creditors: amounts falling due within one year		(49,917)	(41,131)
Net current assets		<u>42,033</u>	<u>30,601</u>
Total assets less current liabilities		93,953	89,761
Creditors: amounts falling due after more than one year		(50,655)	(42,990)
Net assets		<u>43,298</u>	<u>46,771</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,297	46,770
Shareholders' funds		<u>43,298</u>	<u>46,771</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 March 2022 and were signed on its behalf by

Dr Anamica Prasad
Director

Company Registration No. 06930474

DERMA MEDICAL (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Derma Medical (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 06930474. The registered office is 51 Holland Street, London, Kensington and Chelsea, W8 7JB, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%
Computer equipment	25%

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2021	87,000
Additions	2,827
At 30 June 2022	89,827
Depreciation	
At 1 July 2021	27,840
Charge for the year	10,067
At 30 June 2022	37,907
Net book value	
At 30 June 2022	51,920
At 30 June 2021	59,160

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

