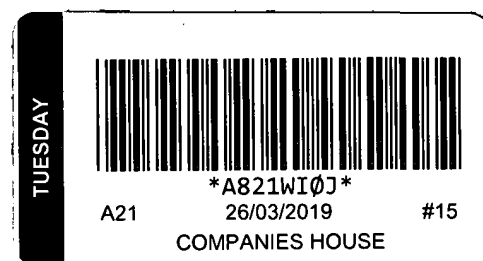

SKINHEALTH UK LTD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018



LAKIN ROSE
CHARTERED ACCOUNTANTS

SKINHEALTH UK LTD

COMPANY INFORMATION

Directors	G Wishart W Gore
Registered number	07626573
Registered office	1 The Mill Copley Hill Business Park Cambridge Cambridgeshire CB22 3GN
Accountants	Lakin Rose Limited Chartered Accountants Pioneer House Vision Park Histon Cambridge CB24 9NL

SKINHEALTH UK LTD

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SKINHEALTH UK LTD
REGISTERED NUMBER: 07626573

BALANCE SHEET
AS AT 31 MAY 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		1	1
Net assets			
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 31 May 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

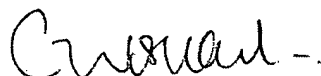
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on **22 March 2019**.



G Wishart
Director

The notes on page 2 form part of these financial statements.

SKINHEALTH UK LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

1. General information

The company is a private company limited by shares. Its registered office is located at 1 The Mill, Copley Hill Business Park, Cambridge, Cambridgeshire, CB22 3GN.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2018 £	2017 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>