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**SKINHEALTH UK LTD**

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**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2021**



**LAKIN ROSE**  
**CHARTERED ACCOUNTANTS**

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**SKINHEALTH UK LTD**

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**COMPANY INFORMATION**

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<b>Directors</b>	G Wishart L Lander
<b>Registered number</b>	07626573
<b>Registered office</b>	Lower Court 3-4 Copley Hill Business Park Cambridge Road Cambridge CB22 3GN
<b>Accountants</b>	Lakin Rose Limited Chartered Accountants Pioneer House Vision Park Histon Cambridge CB24 9NL

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**SKINHEALTH UK LTD**

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SKINHEALTH UK LTD  
REGISTERED NUMBER: 07626573

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BALANCE SHEET  
AS AT 31 MAY 2021

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	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	1	1
		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		1	1
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 31 May 2021 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 1 February 2022.



L Lander  
Director

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

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## SKINHEALTH UK LTD

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

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#### 1. General information

The company is a private company limited by shares. Its registered office is located at Lower Court 3-4 Copley Hill Business Park, Cambridge Road, Cambridge, 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. Employees

The average monthly number of employees, including directors, during the year was 0 (2020 - 0).

#### 4. Debtors

	2021 £	2020 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>