

SKIN ANALYTICS LTD

**Company Registration Number:
07919560 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

SKIN ANALYTICS LTD

Company Information

for the Period Ended 31 March 2016

Director:

Neil Daly

Registered office:

Salisbury
House
2-3 Salisbury Villas
Cambridge
England
CB1 2LA

Company Registration Number:

07919560 (England and Wales)

SKIN ANALYTICS LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	6,919	1,413
Current assets		
Debtors:	3,531	0
Cash at bank and in hand:	349,898	176,471
Total current assets:	353,429	176,471
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(10,587)
Net current assets (liabilities):	353,429	165,884
Total assets less current liabilities:	360,348	167,297
Creditors: amounts falling due after more than one year:	0	0
Total net assets (liabilities):	360,348	167,297
Capital and reserves		
Called up share capital:	937,373	499,034
Profit and loss account:	(577,025)	(331,737)
Total shareholders funds:	360,348	167,297

SKIN ANALYTICS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Daly

Status: Director

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.