Registered number: 07919560

SKIN ANALYTICS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018



SKIN ANALYTICS LIMITED REGISTERED NUMBER: 07919560

BALANCE SHEET AS AT 31 MARCH 2018

| · <u>· · </u> | | | | | · | |
|------------------------------------------------|------------|------|---------------------------------------|-----------|---------|-------------|
| | | Note | | 2018 £ | | 2017 £ |
| Fixed assets | | | , · | 2,575 | | 8,002 |
| Current assets - | . • | | 373,325 | | 365,411 | |
| Creditors: amounts falling due v year | vithin one | | (29,353) | | (6,910) | |
| NET CURRENT ASSETS | • • • • • | _ | • | 343,972 | | 358,501 |
| TOTAL ASSETS LESS CURRE LIABILITIES | ENT | | · · · · · · | 346,547 | - - | 366,503 |
| NET ASSETS | | | · · · · · · · · · · · · · · · · · · · | 346,547 | - | 366,503 |
| | . • | | . = | · · · | | |
| CAPITAL AND RESERVES | | : | _ | 346,547 | - | 366,503 |
| | | • .• | = | | . = | |

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2017 - 7).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 by:

Mr Neil Daly Director

Date:

5/12/18

The notes on form part of these financial statements.