

**DERMCARE LTD.  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

A.P.Baker & Co.  
Chartered Accountants  
493A Caerphilly Road  
Rhiwbina  
Cardiff  
CF14 4SN

**Dermcare Ltd.  
Balance Sheet  
As at 28 February 2017**

**Registered number:** 7960272

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1	374
Current assets	168,156	70,695
Creditors: Amounts Falling Due Within One Year	(23,196 )	(15,830 )
<b>NET CURRENT ASSETS</b>	<b>144,960</b>	<b>54,865</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>144,961</b>	<b>55,239</b>
Creditors: Amounts Falling After More Than One Year	(69,830 )	(7,879 )
Accruals and deferred income	(1,468 )	(800 )
<b>NET ASSETS</b>	<b>73,663</b>	<b>46,560</b>
<b>CAPITAL AND RESERVES</b>	<b>73,663</b>	<b>46,560</b>

Notes

**1. General Information**

Dermcare Ltd. Registered number 7960272 is a limited by shares company incorporated in England & Wales. The Registered Office is 51 Milestone Close, Cardiff, CF14 4NQ.

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Dr Manjunatha Kalavala**

**30th November 2017**

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.