

EWONG SKIN CLINIC LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

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Director	Dr Elizabeth Wong
Registered Number	08790766
Registered Office	18 Ensign Street London E1 8PA
Accountants	P and Co (Partners) LLP 18 Ensign Street London E1 8PA

EWONG SKIN CLINIC LTD
Accountants' Report
For the year ended 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ewong Skin Clinic Ltd for the year ended 30 November 2022 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://icaew.com/regulations>.

This report is made solely to the Director of Ewong Skin Clinic Ltd, as a body, in accordance with the terms of our engagement letter dated 12 March 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Ewong Skin Clinic Ltd and state those matters that we have agreed to state to the Director of Ewong Skin Clinic Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at <http://icaew.com/compilation>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ewong Skin Clinic Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Ewong Skin Clinic Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ewong Skin Clinic Ltd. You consider that Ewong Skin Clinic Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ewong Skin Clinic Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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P and Co (Partners) LLP
18 Ensign Street
London
E1 8PA
11 June 2023

EWONG SKIN CLINIC LTD
Statement of Financial Position
As at 30 November 2022

	2022		2021	
	£	£	£	£
Current assets	192,780		210,272	
Creditors: amount falling due within one year	-		(17,492)	
Net current assets		192,780		192,780
Total assets less current liabilities		192,780		192,780
Net assets		192,780		192,780
Capital and reserves		192,780		192,780

NOTES TO THE ACCOUNTS

General Information

Ewong Skin Clinic Ltd is a private company, limited by shares, domiciled in England and Wales, registration number 08790766, registered office address 18 Ensign Street, London, E1 8PA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 June 2023 and were signed by:

Dr Elizabeth Wong
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.