

Chrysalis - Transforming Lives Ltd

trading as Crysallis Skin Clinic

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2019

Inca Accountants Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane
LYFORD
OX12 0EE

Chrysalis - Transforming Lives Ltd
trading as Crysallis Skin Clinic

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Company Information

Director	Mrs Frances Irene Atherstone
Registered office	15 Bowden Row Southcote Lane Reading Berkshire RG30 3FJ
Accountants	Inca Accountants Ltd Chartered Certified Accountants Central Office Cobweb Buildings The Lane LYFORD OX12 0EE

Chrysalis - Transforming Lives Ltd
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(Registration number: 08999168)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	4,377	3,483
Current assets	3,020	2,291
Prepayments and accrued income	322	-
Creditors: Amounts falling due within one year	(44,753)	(1,853)
Net current (liabilities)/assets	(41,411)	438
Total assets less current liabilities	(37,034)	3,921
Creditors: Amounts falling due after more than one year	-	(30,859)
Accruals and deferred income	(1,049)	(995)
	(38,083)	(27,933)
Capital and reserves	(38,083)	(27,933)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Bowden Row
Southcote Lane
Reading
Berkshire
RG30 3FJ

These financial statements were authorised for issue by the director on 20 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 08999168)
Balance Sheet as at 30 April 2019

Approved and authorised by the director on 20 January 2020

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Mrs Frances Irene Atherstone
Director

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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.