

DERMA LASER & BEAUTY CLINIC LTD

**Company Registration Number:
09212636 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

DERMA LASER & BEAUTY CLINIC LTD

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DERMA LASER & BEAUTY CLINIC LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

16
Broadway
London
England
E15 4QS

Company Registration Number:

09212636 (England and Wales)

DERMA LASER & BEAUTY CLINIC LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	13,571	12,844
Net current assets (liabilities):	13,571	12,844
Total assets less current liabilities:	13,571	12,844
Creditors: amounts falling due after more than one year:	(50,000)	(50,000)
Total net assets (liabilities):	(36,429)	(37,156)
Capital and reserves:	(36,429)	(37,156)

DERMA LASER & BEAUTY CLINIC LTD

Balance sheet continued

For the year ending 30 September 2021 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.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: Mohammed Noveed Hanif

Status: Director

Name: Nisheta Hanif

Status: Director

The notes form part of these financial statements

DERMA LASER & BEAUTY CLINIC LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 4

DERMA LASER & BEAUTY CLINIC LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.