

**RAW SKIN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

RAW SKIN LIMITED
UNAUDITED ACCOUNTS
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RAW SKIN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	RAFAAD AHMED
Company Number	10856521 (England and Wales)
Registered Office	123-127 NEW ROAD LONDON E1 1HJ UNITED KINGDOM

RAW SKIN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	17,838	23,082
Cash at bank and in hand		98,167	117,902
		<u>116,005</u>	<u>140,984</u>
Creditors: amounts falling due within one year	5	(123,602)	(126,048)
Net current (liabilities)/assets		<u>(7,597)</u>	<u>14,936</u>
Total assets less current liabilities		(7,597)	14,936
Creditors: amounts falling due after more than one year	6	-	(487)
Net (liabilities)/assets		<u>(7,597)</u>	<u>14,449</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,598)	14,448
Shareholders' funds		<u>(7,597)</u>	<u>14,449</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 April 2023 and were signed on its behalf by

RAFAAD AHMED
Director

Company Registration No. 10856521

RAW SKIN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

RAW SKIN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10856521. The registered office is 123-127 NEW ROAD, LONDON, E1 1HJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	17,838	23,082
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5 Creditors: amounts falling due within one year

2022	2021
£	£

VAT	9,602	16,460
Taxes and social security	31,255	27,019
Proposed dividends	76,000	82,000
Accruals	6,745	569
	123,602	126,048

6 Creditors: amounts falling due after more than one year

2022	2021
£	£

Trade creditors	-	487
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7 Average number of employees

During the year the average number of employees was 10 (2021: 10).

