

SURREY SKINTECH LIMITED

**Company Registration Number:
11072413 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

SURREY SKINTECH LIMITED

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SURREY SKINTECH LIMITED

Company Information

for the Period Ended 30 November 2020

Director:

Amy Callaghan

Matthew Roe

Registered office:

137-139

High Street

Egham

Surrey

GBR

TW20 9HL

Company Registration Number:

11072413 (England and Wales)

SURREY SKINTECH LIMITED

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

The company's principle activity was beauty treatments with the use of a laser.

Political and charitable donations

No donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020

Amy Callaghan

Matthew Roc

This report was approved by the board of directors on 16 June 2021

And Signed On Behalf Of The Board By:

Name: Amy Callaghan

Status: Director

SURREY SKINTECH LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		7,121	6,860
Cost of sales		(85)	(1,466)
Gross Profit or (Loss)		7,036	5,394
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(8,467)	(4,494)
Other operating income		2	0
Operating Profit or (Loss)		(1,429)	900
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,429)	900
Tax on Profit		(0)	(171)
Profit or (Loss) for Period		(1,429)	729

The notes form part of these financial statements

SURREY SKINTECH LIMITED

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	11,937	13,263
Total fixed assets:		<u>11,937</u>	<u>13,263</u>
Current assets			
Stocks:		0	0
Debtors:	5	0	0
Cash at bank and in hand:		1,800	0
Total current assets:		<u>1,800</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(0)	(0)
Net current assets (liabilities):		<u>1,800</u>	<u>0</u>
Total assets less current liabilities:		13,737	13,263
Creditors: amounts falling due after more than one year:	7	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>13,737</u>	<u>13,263</u>

The notes form part of these financial statements

SURREY SKINTECH LIMITED

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	8	0	0
Profit and loss account:		13,637	13,163
Shareholders funds:		13,737	13,263

For the year ending 30 November 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 June 2021

And Signed On Behalf Of The Board By:

Name: Amy Callaghan

Status: Director

The notes form part of these financial statements

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 December 2019	13,263	13,263
Additions	0	0
Disposals	(0)	(0)
Revaluations	(1,326)	(1,326)
Transfers	0	0
At 30 November 2020	11,937	11,937
Depreciation		
At 01 December 2019	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
At 30 November 2020	0	0
Net book value		
At 30 November 2020	11,937	11,937
At 30 November 2019	13,263	13,263

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

SURREY SKINTECH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

8. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 01 December 2019	0
Surplus or deficit after revaluation	0
Balance at 30 November 2020	0

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.