

**SKINLYST LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019**

**SKINLYST LTD**  
**UNAUDITED ACCOUNTS**  
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**SKINLYST LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019**

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<b>Director</b>	Phillipa Nel Harman
<b>Company Number</b>	11462239 (England and Wales)
<b>Registered Office</b>	29 MALVERN ROAD LONDON N17 9HH UNITED KINGDOM
<b>Accountants</b>	BLACKPOINT ACCOUNTING LIMITED 194A SEA FRONT HAYLING ISLAND HAMPSHIRE PO11 9HR

**SKINLYST LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	3,539
<b>Current assets</b>		
Cash at bank and in hand		2,311
<b>Creditors: amounts falling due within one year</b>	5	(21,406)
<b>Net current liabilities</b>		(19,095)
<b>Net liabilities</b>		(15,556)
<b>Capital and reserves</b>		
Profit and loss account		(15,556)
<b>Shareholders' funds</b>		(15,556)

For the period ending 31 July 2019 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 her 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.

Approved by the Board on 19 March 2020.

Phillipa Nel Harman  
Director

Company Registration No. 11462239

**SKINLYST LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019**

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**1 Statutory information**

Skinlyst Ltd is a private company, limited by shares, registered in England and Wales, registration number 11462239. The registered office is 29 MALVERN ROAD, LONDON, N17 9HH, 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 period, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	3 years
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 12 July 2018	-
Additions	5,309
At 31 July 2019	5,309
<b>Depreciation</b>	
Charge for the period	1,770
At 31 July 2019	1,770
<b>Net book value</b>	
At 31 July 2019	3,539

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Loans from directors	21,406

**6 Average number of employees**

During the period the average number of employees was 0.

