

**CARDIFF CITY SKIN DOCTOR LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

JUST ACCOUNTS (CARDIFF) LTD  
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CF14 5DE

**Cardiff City Skin Doctor Ltd**  
**Financial Statements**  
**For The Year Ended 30 September 2022**

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**Cardiff City Skin Doctor Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

Registered number: 12213835

		2022		2021	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	42,500		42,500	
Cash at bank and in hand		1,100		1,100	
		43,600		43,600	
<b>Creditors: Amounts Falling Due Within One Year</b>					
	4	(479 )		(479 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			43,121		43,121
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			43,121		43,121
<b>Creditors: Amounts Falling Due After More Than One Year</b>					
	5	(46,835 )		(46,835 )	
<b>NET LIABILITIES</b>					
			(3,714 )		(3,714 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and Loss Account			(3,715 )		(3,715 )
<b>SHAREHOLDERS' FUNDS</b>					
			(3,714)		(3,714)

**Cardiff City Skin Doctor Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mrs NAHID REZAI

Director

**23 May 2023**

The notes on pages 3 to 4 form part of these financial statements.

**Cardiff City Skin Doctor Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
London City Skin Doctor	37,500	37,500
	<hr/>	<hr/>
	37,500	37,500
<b>Due after more than one year</b>		
Cosmetic City Skin Doctor Ltd (Debtors > 1 year)	5,000	5,000
	<hr/>	<hr/>
	5,000	5,000
	<hr/>	<hr/>
	42,500	42,500
	<hr/> <hr/>	<hr/> <hr/>

**Cardiff City Skin Doctor Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 September 2022**

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**4. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	240	240
Director's loan account	239	239
	<u>479</u>	<u>479</u>

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Lloyds Bank BBL (Long term liabilities - creditors > 1 year)	46,667	46,667
London City Skin Doctor (Long term liabilities - creditors > 1 year)	168	168
	<u>46,835</u>	<u>46,835</u>

**6. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**7. General Information**

Cardiff City Skin Doctor Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12213835 . The registered office is 223, City Road, Cardiff, CF24 3JD.

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.