

SKIN SPECIALIST SS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

SKIN SPECIALIST SS LTD
UNAUDITED ACCOUNTS
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SKIN SPECIALIST SS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	Sjuzanna Streiko
Company Number	13751749 (England and Wales)
Registered Office	16 ROYSTON COURT WAKE GREEN PARK BIRMINGHAM B13 9YN ENGLAND

SKIN SPECIALIST SS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	36,641
Current assets		
Debtors	5	6,712
Cash at bank and in hand		26,584
		<hr/> 33,296
Creditors: amounts falling due within one year	6	(1,489)
		<hr/> 31,807
Net current assets		
Total assets less current liabilities		68,448
Creditors: amounts falling due after more than one year	7	(58,473)
		<hr/> 9,975
Net assets		
Capital and reserves		
Called up share capital		100
Profit and loss account		9,875
		<hr/> 9,975
Shareholders' funds		
		<hr/> <hr/> 9,975

For the period ending 30 November 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 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.

The financial statements were approved by the Board and authorised for issue on 30 December 2022 and were signed on its behalf by

Sjuzanna Streiko
Director

Company Registration No. 13751749

SKIN SPECIALIST SS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

Skin Specialist Ss Ltd is a private company, limited by shares, registered in England and Wales, registration number 13751749. The registered office is 16 ROYSTON COURT WAKE GREEN PARK, BIRMINGHAM, B13 9YN, ENGLAND.

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 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:

Plant & machinery Reducing Balance 20%

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 18 November 2021	-	-	-
Additions	40,000	1,309	41,309
At 30 November 2022	40,000	1,309	41,309
Depreciation			
Charge for the period	4,646	22	4,668
At 30 November 2022	4,646	22	4,668
Net book value			
At 30 November 2022	35,354	1,287	36,641

5 Debtors

	2022
	£
Amounts falling due within one year	
Trade debtors	2,692
Accrued income and prepayments	4,020
	6,712

SKIN SPECIALIST SS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	582
Accruals	907
	<hr/> 1,489 <hr/>
7 Creditors: amounts falling due after more than one year	2022
	£
Obligations under finance leases and hire purchase contracts	34,773
Other creditors	23,700
	<hr/> 58,473 <hr/>

8 Average number of employees

During the period the average number of employees was 1.

