

**SKIN SPECIALIST SS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

SKIN SPECIALIST SS LTD
UNAUDITED ACCOUNTS
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SKIN SPECIALIST SS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	31,423	36,641
Current assets			
Debtors	5	9,057	6,712
Cash at bank and in hand		26,985	26,584
		<u>36,042</u>	<u>33,296</u>
Creditors: amounts falling due within one year	<u>6</u>	(122)	(1,489)
Net current assets		<u>35,920</u>	<u>31,807</u>
Total assets less current liabilities		67,343	68,448
Creditors: amounts falling due after more than one year	<u>7</u>	(66,870)	(58,473)
Net assets		<u>473</u>	<u>9,975</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		373	9,875
Shareholders' funds		<u>473</u>	<u>9,975</u>

For the year ending 30 November 2023 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 20 March 2024 and were signed on its behalf by

Sjuzanna Streiko
Director

Company Registration No. 13751749

SKIN SPECIALIST SS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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 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.

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 15%
Fixtures & fittings	Reducing balance 20%
Other tangible fixed assets	Reducing balance 20%

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2022	40,000	1,309	41,309
Additions	-	358	358
At 30 November 2023	40,000	1,667	41,667
Depreciation			
At 1 December 2022	4,646	22	4,668
Charge for the year	5,303	273	5,576
At 30 November 2023	9,949	295	10,244
Net book value			
At 30 November 2023	30,051	1,372	31,423
At 30 November 2022	35,354	1,287	36,641

SKIN SPECIALIST SS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	1,204	2,692
Accrued income and prepayments	4,020	4,020
Other debtors	3,833	-
	<u>9,057</u>	<u>6,712</u>
	<u><u>9,057</u></u>	<u><u>6,712</u></u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	122	582
Accruals	-	907
	<u>122</u>	<u>1,489</u>
	<u><u>122</u></u>	<u><u>1,489</u></u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	37,146	-
Obligations under finance leases and hire purchase contracts	27,762	34,773
Other creditors	1,962	23,700
	<u>66,870</u>	<u>58,473</u>
	<u><u>66,870</u></u>	<u><u>58,473</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

