

**Registered Number 07919560**

**SKIN ANALYTICS LTD**

**Micro-entity Accounts**

**31 March 2014**

## Micro-entity Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		18	-
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		59,466	20,070
		<u>59,466</u>	<u>20,070</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>59,466</u>	<u>20,070</u>
<b>Total assets less current liabilities</b>		<u>59,484</u>	<u>20,070</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>59,484</u>	<u>20,070</u>
<b>Capital and reserves</b>			
Called up share capital	1	1	0
Share premium account		129,559	84,087
Profit and loss account		(70,076)	(64,017)
<b>Shareholders' funds</b>		<u>59,484</u>	<u>20,070</u>

- For the year ending 31 March 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:

**Neil Daly, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2014****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5,115 Ordinary shares of £0.0001 each (7,358 shares for 2013)	1	1
6,127 Deferred shares of £0 each (3,300 shares for 2013)	0	0

January 23rd 2013 Seed Round:

Further capital was raised in January 2013 and resulted in new shares being issued.

Deferred Shares:

Directors Julian Hall and Pasquale De Leo left the company and as per the shareholders agreement, their shares were converted into deferred shares with no economic value.

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.