

Company Registration Number 08417330 (England and Wales)

MY SKIN CLINIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

MY SKIN CLINIC LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		63,246		60,577
Current assets	125,588		68,907	
Prepayments and accrued income	-		1,393	
Creditors: amounts falling due within one year	(89,219)		(44,580)	
Net current assets		36,369		25,720
Total assets less current liabilities		99,615		86,297
Creditors: amounts falling due after more than one year		(41,667)		(29,349)
Net assets		57,948		56,948
Capital and reserves		57,948		56,948

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2020 - 4).

	2021 Number	2020 Number
Employees	3	4

My Skin Clinic Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Harley Street, City of Westminster, London, England, W1G 9PF.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MY SKIN CLINIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 31 December 2021 and are signed on its behalf by:

Mr A Ullah

Director

Company Registration Number 08417330

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.