

**SKIN IN MOTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

SKIN IN MOTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

SKIN IN MOTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Directors HARRINGTON, Amanda Louise
LAHLOU, Sophia
MILLS, Georgina Anne Elizabeth

Company Number 11020779 (England and Wales)

Registered Office 85 Great Portland Street
1st Floor
London
W1W 7LT
England

SKIN IN MOTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021 £	2020 £
Current assets	135,445	47,401
Creditors: amounts falling due within one year	(140,323)	(109,887)
Net current liabilities	(4,878)	(62,486)
Total assets less current liabilities	(4,878)	(62,486)
Creditors: amounts falling due after more than one year	(45,833)	(50,500)
Net liabilities	(50,711)	(112,986)
Capital and reserves	(50,711)	(112,986)

NOTES TO THE ACCOUNTS

1 Statutory information

SKIN IN MOTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11020779. The registered office is 85 Great Portland Street, 1st Floor, London, W1W 7LT, England.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 October 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2022

LAHLOU, Sophia
 Director

Company Registration No. 11020779

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.