

**DERMAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Dermal Solutions Ltd
Balance Sheet
As at 31 January 2020

Registered number: 08375555

	2020	2019
	£	£
Fixed assets	2,614	3,484
Current assets	5,148	4,375
Prepayments and accrued income	450	450
Creditors: Amounts Falling Due Within One Year	(2,658)	(1,705)
NET CURRENT ASSETS	2,940	3,120
TOTAL ASSETS LESS CURRENT LIABILITIES	5,554	6,604
Accruals and deferred income	(984)	(960)
NET ASSETS	4,570	5,644
CAPITAL AND RESERVES	4,570	5,644

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Dermal Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08375555 .
The registered office is 57 Wey Meadows, Weybridge, KT13 8XY.

Dermal Solutions Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Anna Harrison

Director

18/09/2020

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.