

SKIN DESIGN LONDON LTD

**Company Registration Number:
08987975 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

SKIN DESIGN LONDON LTD

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SKIN DESIGN LONDON LTD

Company Information

for the Period Ended 30 September 2019

Director:	FATMA SHAHEEN
Secretary:	AAMIR SHAHEEN
Registered office:	34 South Molton Street 1st Floor Mayfair London England W1K 5RG
Company Registration Number:	08987975 (England and Wales)

SKIN DESIGN LONDON LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	10,300	8,226
Total fixed assets:		<u>10,300</u>	<u>8,226</u>
Current assets			
Stocks:		97,708	129,526
Debtors:		113,559	102,123
Cash at bank and in hand:		2,832	3,184
Total current assets:		<u>214,099</u>	<u>234,833</u>
Creditors: amounts falling due within one year:		(36,723)	(51,471)
Net current assets (liabilities):		<u>177,376</u>	<u>183,362</u>
Total assets less current liabilities:		187,676	191,588
Creditors: amounts falling due after more than one year:		(170,850)	(181,183)
Total net assets (liabilities):		<u>16,826</u>	<u>10,405</u>

The notes form part of these financial statements

SKIN DESIGN LONDON LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		140,000	60,000
Profit and loss account:		(123,174)	(49,595)
Shareholders funds:		16,826	10,405

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: FATMA SHAHEEN

Status: Director

The notes form part of these financial statements

SKIN DESIGN LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SKIN DESIGN LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Intangible assets

	Total
Cost	£
At 01 October 2018	-
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	<u>0</u>
Amortisation	
Charge for year	0
On disposals	-
Other adjustments	-
Amortisation at 30 September 2019	<u>0</u>
Net book value	
Net book value at 30 September 2019	<u>0</u>
Net book value at 30 September 2018	<u>-</u>

SKIN DESIGN LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Tangible Assets

	Total
Cost	£
At 01 October 2018	12,022
Additions	6,199
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	18,221
Depreciation	
At 01 October 2018	3,796
Charge for year	4,125
On disposals	-
Other adjustments	-
At 30 September 2019	7,921
Net book value	
At 30 September 2019	10,300
At 30 September 2018	8,226

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.