

CENTRE FOR SKINCARE EXCELLENCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

CENTRE FOR SKINCARE EXCELLENCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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CENTRE FOR SKINCARE EXCELLENCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Justyna Rostek
Company Number	09691110 (England and Wales)
Registered Office	143 LILLESHALL ROAD MORDEN SURREY SM4 6DT ENGLAND
Accountants	Q Accountants Ltd 5 Floor, The Relay Building 114 Whitechapel High Street London E1 7PT

CENTRE FOR SKINCARE EXCELLENCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	3,031	6,710
Current assets	15,523	311
Creditors: amounts falling due within one year	(73,692)	(59,792)
Net current liabilities	(58,169)	(59,481)
Total assets less current liabilities	(55,138)	(52,771)
Accruals and deferred income	(288)	(288)
Net liabilities	(55,426)	(53,059)
Capital and reserves	(55,426)	(53,059)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 4).

For the year ending 31 July 2019 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 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 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 20 April 2020

Justyna Rostek
Director

Company Registration No. 09691110

