

**CENTRE FOR SKINCARE EXCELLENCE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

**CENTRE FOR SKINCARE EXCELLENCE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

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**CENTRE FOR SKINCARE EXCELLENCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

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<b>Director</b>	Justyna Rostek
<b>Company Number</b>	09691110 (England and Wales)
<b>Registered Office</b>	143 LILLESHALL ROAD MORDEN SURREY SM4 6DT ENGLAND
<b>Accountants</b>	Q Accountants Ltd Unit 1, 82 Rivington Street London EC2A 3AZ

**CENTRE FOR SKINCARE EXCELLENCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	3,031
Current assets	41,473	15,523
Prepayments and accrued income	3,037	-
Creditors: amounts falling due within one year	(66,443)	(73,692)
<b>Net current liabilities</b>	<b>(21,933)</b>	<b>(58,169)</b>
<b>Total assets less current liabilities</b>	<b>(21,933)</b>	<b>(55,138)</b>
Creditors: amounts falling due after more than one year	(42,000)	-
Accruals and deferred income	-	(288)
<b>Net liabilities</b>	<b>(63,933)</b>	<b>(55,426)</b>
<b>Capital and reserves</b>	<b>(63,933)</b>	<b>(55,426)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Centre For Skincare Excellence Limited is a private company, limited by shares, registered in England and Wales, registration number 09691110. The registered office is 143 LILLESALL ROAD, MORDEN, SURREY, SM4 6DT, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 5 (2019: 5).

For the year ending 31 July 2020 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 29 April 2021

Justyna Rostek  
Director

Company Registration No. 09691110

