

ROSLYN COSMETIC SKIN CLINICS LIMITED

Company limited by guarantee

**Company Registration Number:
NI622644 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ROSLYN COSMETIC SKIN CLINICS LIMITED

Company limited by guarantee

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ROSLYN COSMETIC SKIN CLINICS LIMITED

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Company Information

for the Period Ended 31 March 2023

Registered office:

405
Antrim Road
Newtownabbey
BT36 5ED

Company Registration Number:

NI622644 (Northern Ireland)

ROSLYN COSMETIC SKIN CLINICS LIMITED

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Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	6,600	9,000
Current assets:	82,770	84,648
Creditors: amounts falling due within one year:	(618)	(2,553)
Net current assets (liabilities):	82,152	82,095
Total assets less current liabilities:	88,752	91,095
Total net assets (liabilities):	88,752	91,095
Reserves:	88,752	91,095

ROSLYN COSMETIC SKIN CLINICS LIMITED

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Balance sheet continued

For the year ending 31 March 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: roslyn mccrea

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ROSLYN COSMETIC SKIN CLINICS LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.