

COMPANY REGISTRATION NUMBER: 07992264

iDerm Limited

Filleted Unaudited Financial Statements

31 March 2023

iDerm Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Current assets	5,146	9,073
Creditors: amounts falling due within one year	6,096	8,184
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Net current (liabilities)/assets	(950)	889
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Total assets less current liabilities	(950)	889
Accruals and deferred income	975	935
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	(1,925)	(46)
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Capital and reserves	(1,925)	(46)
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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2023 , and are signed on behalf of the board by:

Mr S Knobel

Director

Company registration number: 07992264

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Mount Way, Welwyn Garden City, Herts, AL7 4LD.

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.