

REGISTERED NUMBER: 09417344 (England and Wales)

Unaudited Financial Statements
for the Year Ended 28 February 2019
for
Dr Pratsou Dermatology Limited

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for the Year Ended 28 February 2019**

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Dr Pratsou Dermatology Limited

**Company Information
for the Year Ended 28 February 2019**

DIRECTORS:

Dr P Pratsou
C Symeonides

REGISTERED OFFICE:

35 Princes Street
Oxford
Oxfordshire
OX4 1AA

REGISTERED NUMBER:

09417344 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire

Dr Pratsou Dermatology Limited (Registered number: 09417344)

**Balance Sheet
28 February 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Intangible assets	4		12,350		-
Tangible assets	5		<u>254</u>		<u>339</u>
			12,604		339
CURRENT ASSETS					
Debtors	6	15,346		8,529	
Cash at bank		<u>162,194</u>		<u>97,190</u>	
		177,540		105,719	
CREDITORS					
Amounts falling due within one year	7	<u>37,165</u>		<u>13,615</u>	
NET CURRENT ASSETS			<u>140,375</u>		<u>92,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>152,979</u>		<u>92,443</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>152,879</u>		<u>92,343</u>
SHAREHOLDERS' FUNDS			<u>152,979</u>		<u>92,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

Dr Pratsou Dermatology Limited (Registered number: 09417344)

Balance Sheet - continued
28 February 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 November 2019 and were signed on its behalf by:

Dr P Pratsou - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 28 February 2019**

1. STATUTORY INFORMATION

Dr Pratsou Dermatology Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents trading income accrued during the period shown by these financial statements.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Computer software is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% Reducing Balance

Computer equipment - 33% Straight Line

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 1).

Notes to the Financial Statements - continued
for the Year Ended 28 February 2019

4. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
Additions	<u>12,350</u>
At 28 February 2019	<u>12,350</u>
NET BOOK VALUE	
At 28 February 2019	<u>12,350</u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 March 2018 and 28 February 2019	<u>803</u>	<u>645</u>	<u>1,448</u>
DEPRECIATION			
At 1 March 2018	464	645	1,109
Charge for year	<u>85</u>	<u>-</u>	<u>85</u>
At 28 February 2019	<u>549</u>	<u>645</u>	<u>1,194</u>
NET BOOK VALUE			
At 28 February 2019	<u>254</u>	<u>-</u>	<u>254</u>
At 28 February 2018	<u>339</u>	<u>-</u>	<u>339</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	15,346	8,429
Other debtors	<u>-</u>	<u>100</u>
	<u>15,346</u>	<u>8,529</u>

**Notes to the Financial Statements - continued
for the Year Ended 28 February 2019**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE
YEAR**

	2019	2018
	£	£
Trade creditors	9,063	-
Taxation and social security	22,936	6,213
Other creditors	<u>5,166</u>	<u>7,402</u>
	<u>37,165</u>	<u>13,615</u>

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.