

**SKIN RENEW OTLEY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Four Accountancy
4 Tinsill Lane
Leeds
West Yorkshire
LS16 7AP

Skin Renew Otley Ltd
Balance Sheet
As at 31 August 2022

Registered number: 11544056

	2022	2021
	£	£
Fixed assets	1	45
Current assets	14,699	14,848
Creditors: Amounts Falling Due Within One Year	(3,140)	(4,032)
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NET CURRENT ASSETS	11,559	10,816
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,560	10,861
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Creditors: Amounts Falling After More Than One Year	(7,773)	(10,000)
Accruals and deferred income	(720)	(1,440)
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NET ASSETS/(LIABILITIES)	3,067	(579)
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CAPITAL AND RESERVES	3,067	(579)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Skin Renew Otley Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11544056 . The registered office is Unit 6 Leeds Road, Otley, LS21 1BT.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Susannah Phipps

Director

31 May 2023

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.