

DERMAL BEAUTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 8 MAY 2019 TO 31 MARCH 2020

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UNAUDITED FINANCIAL STATEMENTS
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DERMAL BEAUTY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 MAY 2019 TO 31 MARCH 2020

Director	G.K. Khela
Company Number	11897918 (England and Wales)
Registered Office	20 Farnburn Avenue Slough SL1 4XT
Accountants	BKH Accounting Limited 58 Carnarvon Road London E10 6DP

DERMAL BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		1,226
Creditors: amounts falling due within one year	±	(779)
Net current assets		447
Net assets		447
Capital and reserves		
Called up share capital	5	1
Profit and loss account		446
Shareholders' funds		447

For the period ending 31 March 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2020 and were signed on its behalf by

G.K. Khela
Director

Company Registration No. 11897918

DERMAL BEAUTY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 MAY 2019 TO 31 MARCH 2020

1 Statutory information

Dermal Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 11897918. The registered office is 20 Farnburn Avenue, Slough, SL1 4XT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	105
Other creditors	674
	<hr/> 779 <hr/>

5 Share capital

	2020
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	<hr/> 1 <hr/>

6 Average number of employees

During the period the average number of employees was 0.

