

Dermaglow Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Boon and Worth Limited
Suite A4, Skylon Court
Coldnose Road
Rotherwas
Hereford
HR2 6JS

Dermaglow Limited

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Dermaglow Limited

Company Information

Directors	Dr P Sankla Dr GK Dhillon
Registered office	Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS
Accountants	Boon and Worth Limited Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS

Dermaglow Limited

(Registration number: 12021268)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Current assets	327	1,333
Creditors: Amounts falling due within one year	<u>(11,888)</u>	<u>(11,497)</u>
Total assets less current liabilities	(11,561)	(10,164)
Accruals and deferred income	<u>(1,320)</u>	<u>(1,200)</u>
	<u>(12,881)</u>	<u>(11,364)</u>
Capital and reserves	<u>(12,881)</u>	<u>(11,364)</u>

Dermaglow Limited

(Registration number: 12021268)

Balance Sheet as at 30 June 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite A4, Skylon Court

Coldnose Road

Rotherwas

Hereford

HR2 6JS

England

These financial statements were authorised for issue by the Board on 23 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

3 Related party transactions

Transactions with directors

	At 1 July 2021	Repayments	At 30 June
	£	by director	2022
		£	£
2022			
Dr P Sankla	(6,551)	(244)	(6,796)

Dr GK Dhillon	(4,946)	(147)	(5,092)

	At 1 June 2020	Repayments	At 30 June
	£	by director	2021
		£	£
2021			
Dr P Sankla	(4,759)	(1,792)	(6,551)

Dr GK Dhillon	(4,759)	(187)	(4,946)

Dermaglow Limited

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Balance Sheet as at 30 June 2022

For the financial year ending 30 June 2022 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 January 2023 and signed on its behalf by:

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Dr P Sankla

Director

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.