

**FERN SKIN CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Fern Skin Clinic Ltd
Balance Sheet
As At 30 September 2022

Registered number: 04740310

	2022	2021
	£	£
Fixed assets	12,323	8,822
Current assets	37,847	100,249
Prepayments and accrued income	2,874	1,390
Creditors: Amounts Falling Due Within One Year	(31,903)	(88,610)
NET CURRENT ASSETS	8,818	13,029
TOTAL ASSETS LESS CURRENT LIABILITIES	21,141	21,851
Accruals and deferred income	(3,000)	(15,026)
NET ASSETS	18,141	6,825
CAPITAL AND RESERVES	18,141	6,825

Notes

1. General Information

Fern Skin Clinic Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04740310 . The registered office is Kalkulus, 119 Marylebone Road, London, NW1 5PU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

For the year ending 30 September 2022 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 directors acknowledge their 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

Ms Lisa Montlake

Director

18 August 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.