

**FERN SKIN CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Fern Skin Clinic Ltd
Balance Sheet
As At 30 September 2023

Registered number: 04740310

	2023	2022
	£	£
Fixed assets	9,242	12,323
Current assets	38,845	37,847
Prepayments and accrued income	2,358	2,874
Creditors: Amounts Falling Due Within One Year	(35,843)	(31,903)
NET CURRENT ASSETS	5,360	8,818
TOTAL ASSETS LESS CURRENT LIABILITIES	14,602	21,141
Accruals and deferred income	(16,953)	(3,000)
NET (LIABILITIES)/ASSETS	(2,351)	18,141
CAPITAL AND RESERVES	(2,351)	18,141

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: 5 (2022: 5)

For the year ending 30 September 2023 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

14 June 2024

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.